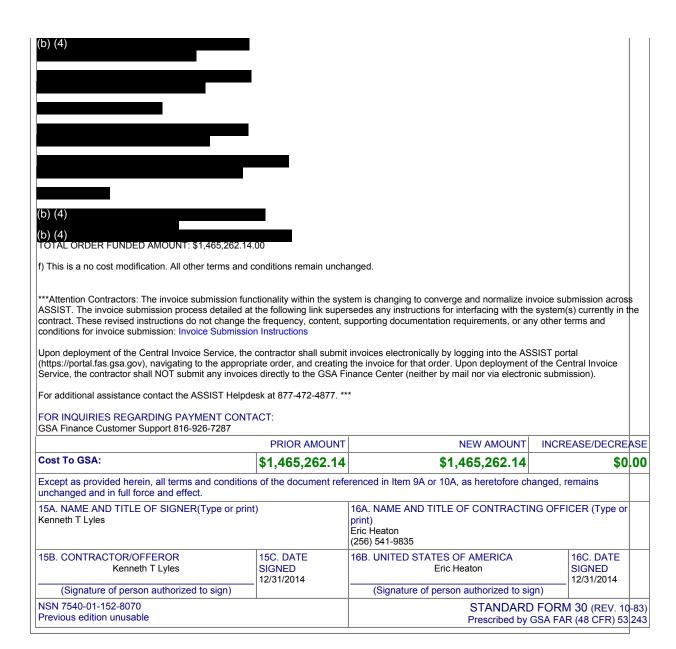
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ITEM NO	TASK ITEM DESCRIPT	ION		US MOD DUNT	MOD CHANGE AMOUNT	NEW MOUN	
0001	Engineering & Test Services, Base S	ervices					
0002	Contract Access Fee (CAF)- for CLIN (Cost)						
0003	Engineering and Test Services, Surgo plus CAF (T&M)	e Support-		\$0.00	\$0	0.00	\$0.0
0004	Material- plus G&A or MH and CAF (Г&М)		\$100,000.00	·		0,000.0
0005	Overtime- plus CAF (T&M)	AE (O		\$42,000.00	·		2,000.0
0006	Travel and Training- plus G&A and C	AF (COST)		\$114,000.00	\$0	0.00 \$114	1,000.0

Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) and mutual agreement. Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 01 Project Name: Engineering & Test Support Services The purpose of this modification is to incorporate the updated and signed DD254, update the invoicing language in Section 12.0 of the PWS, change the Contract Access Fee (CAF) for the Base Year, and revise paragraph 2.2.6 of the PWS to expressly allow contractor employees to provide the Government feedback with the purpose of further enhancing mission collaboration and communication between the Government and contractor personnel. This is a no cost modification. a) The signed DD254, Revision 2 dated 12/19/2014, is hereby incorporated as Attachment 3 of this task order. b) The Invoice Procedures in Section 12 of the PWS have been changed to reflect the new Central Invoice System (CIS) procedures. c) Paragraph 2.2.6 of the PWS has been revised to expressly authorize contractor employees to provide feedback to the Government through leadership surveys and other means. d) To reflect the above changes and to provide further administrative information, the attached PWS (Attachment 1) dated 30 Dec 2014 hereby replaces the PWS dated 29 Oct 2014. e) This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government;s Obligation. The award and funded amounts for the base period plus all four one year options remain the same as described below. However, the CAF rate for CLIN 0002 of the base year is hereby changed from to the CAF rate applied to the base year costs for CLINs 0003 through 0006 will also be the cost of the base year costs for CLINs 0003 through 0006 will also be the cost of the cost of the cost of the base year costs for CLINs 0003 through 0006 will also be the cost of the cost o Base Year: 01/01/2015 ¿ 12/31/2015 (b) (4) CLIN 0001 Funded Amount: (b) (4) CLIN 0002, CAF, Funded Amount: (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$00.00 (b) (4) CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$100,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$42,000.00 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$114,000.00 G&A Rate: (b) (4) Total Base Funded Amount: \$1,465,262.14 Option 1: 01/01/2016 ¿ 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 (b) (4) CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

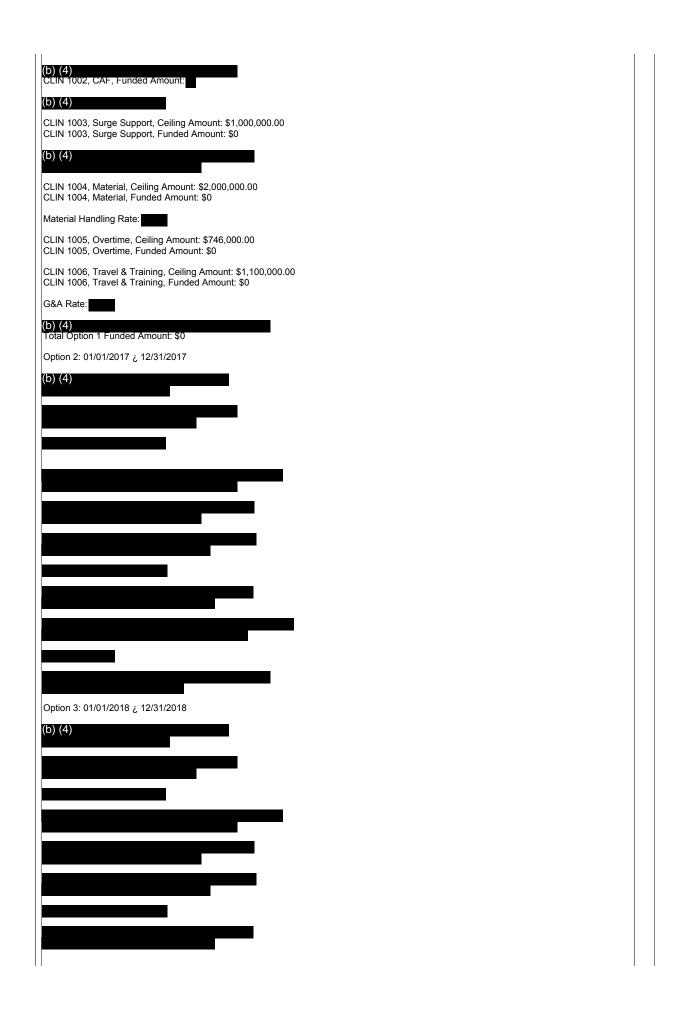


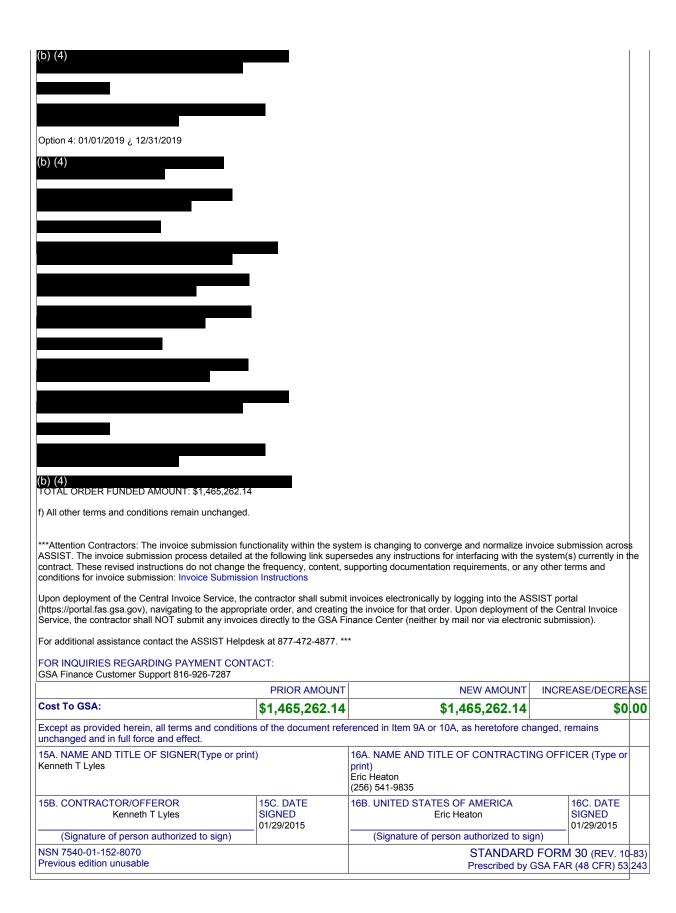
Page 4 of 4 **IT-Solutions Shop**



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	11. THIS ITEM ONI	Y APPLI	ES TO AMENDMEN	S OF SOLICITATIO	NS	†
	above numbered solicitation is amended is not extended.	l as set forti	h in item 14. The hour and	date specified for receipt	t of Offers	
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Bilateral Modification IAW the basic contract clause FAR 52.243-1, Changes- Fixed Price, Alternate II (April 1984) and mutual agreement. Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 02 Project Name: Engineering & Test Support Services The purpose of this modification is to 1) change the billing requirement for the Contract Access Fees (CAF) for the ODCs from all Surge Support Material, Overtime and Travel & Training CLINs to CLINs X002, so all CAF costs will be billed to CLINs X002; 2) to add one Junior Engineer Group 4 (Mechanical) labor position for CLINs X001 support to Attachment 2 of the Task Order; 3) reflect the CAF decrease from Modification 01 and remove the ¿Pricing Evaluation Worksheet¿ tab in Attachment 2 of the Task Order. All changes are reflected in a revised PWS and Attachment 2 of the Task a) The CAF costs for all CLINs will no longer be billed under CLINs X003, X004, X005 and X006; all CAF costs will be billed under CLIN X002 of the applicable base or option year incurred. b) One Junior Engineer Group 4 (Mechanical) labor position has been added to Attachment 2 of the task order due to an increase in workload. This new labor position will start effective 2 Feb 2015. Attachment 2 dated 27 Jan 2015 hereby replaces the previous Attachment 2 to reflect this added position, reflect the change in CAF billing identified in (a) above, includes the changes in the base year CAF from (b) (4) as stated in Mod 01 and removes the ¿Pricing Evaluation Worksheet Tab in Attachment 2¿ as it should have been prior to award. c) To reflect the changes in how the CAF will be billed in (a) above, the attached PWS (Attachment 1) dated 27 Jan 2015 hereby replaces the PWS dated 30 Dec 2014. d) Change the amounts in the task order as follows: -(b) (4) CLIN 3001 from \$11,194,779.60 to \$11,296,055.20, a net increase of \$101,275.60. CLIN 3002 from \$83,960.85 to \$84,720.41, a net increase of \$759.56 CLIN 4001 from \$11,503,738.80 to \$11,607,815.60, a net increase of \$104,076.80. · CLIN 4002 from \$86,278.04 to \$87,058.62, a net increase of \$780.58. Total Base Awarded Amount (NTE) from \$14,463,303.89 to \$14,486,520.85, a net increase of \$23,216.96 -(b) (4) e) This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government as Obligation. No additional funds were added at this time. The contractor is not authorized to perform without sufficient funding. The award and funded amounts for the base period plus all four one year options are changed as described below. Base Year: 01/01/2015 ¿ 12/31/2015 (b) (4) CLIN 0001 Funded Amount: (b) (4) CLIN 0002, CAF, Funded Amount: (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$00.00 Rates are the same rates as identified in CLIN 0001 of the contractor¿s incorporated price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$100,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$42,000.00 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$114,000.00 G&A Rate: Total Base Awarded Amount (NTE): \$14,486,520.85 Total Base Funded Amount: \$1,465,262.14 Option 1: 01/01/2016 ¿ 12/31/2016 1001 Funded Amount:





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Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 03 Project Name: Engineering & Test Support Services The purpose of this modification is to add incremental funding in the amount of \$435,520.26 to the Base Period. a) The funded and ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 (b) (4) CLIN 0001 Funded Amount: (b) (4) CLIN 0002, CAF, Funded Amount: (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$00.00 CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$100,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$42,000.00, changed to \$117,728.16 an increase of \$75,728.16 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$114,000.00, changed to 181,961.17an increase of \$67,961.17 G&A Rate: (b) (4) Total Base Funded Amount: \$1,465,262.14, changed to \$1,888,097.34 an increase of \$422,835.20 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: (b) (4) CLIN 1002, CAF, Funded Amount: (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 (b) (4) CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0 G&A Rate: Total Option 1 Awarded Amount (NTE): \$15,636,005.82 Total Option 1 Funded Amount: \$0 Option 2: 01/01/2017 - 12/31/2017



Page 4 of 4 **IT-Solutions Shop**

TOTAL ORDER FUNDED AMOUNT: \$1,465,262.14, changed to \$1,888,097.34 an increase of \$422,835.20

b) DFARS clause 252.232-7007, Limitation of Government's Obligation (Apr 2014), has been updated to reflect the increase in funds. The attached PWS (Attachment 1) dated 9 Feb 2015 replaces the PWS dated 27 Jan 2015 to reflect the increase in funds.

- c) This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The contractor is not authorized to perform without sufficient funding.
- d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
\$1,465,262.14	\$1,888,097.34	\$422,835	20
of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains	
)	16A. NAME AND TITLE OF CONTRACTIN print) Eric Heaton (256) 541-9835	NG OFFICER (Type o	
15C. DATE SIGNED 02/11/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 02/11/2015	
	(Signature of person authorized to signature)	gn)	
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	\$1,465,262.14 s of the document refe	\$1,465,262.14 \$1,888,097.34 s of the document referenced in Item 9A or 10A, as heretofore che 16A. NAME AND TITLE OF CONTRACTII print) Eric Heaton (256) 541-9835 15C. DATE SIGNED 02/11/2015 16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to signature of person authorized to signatu	\$1,465,262.14 \$1,888,097.34 \$422,835 s of the document referenced in Item 9A or 10A, as heretofore changed, remains 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton (256) 541-9835 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Eric Heaton SIGNED

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AMENI	DMENT OF SOLICITATION/MO CONTRACT	DIFICAT	ION OF	1. CONTRACT ID	CODE	PAGE 1 (PAG	I
	MENT/MODIFICATION NO. 4 / P O 004	3.EFFE0 DATE 02/25/20		4.REQUISITION/I A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
	n 04 n rersity Center AL 35816-0000 es	OZIZJIZO	10	7. ADMINISTERE Eric Heaton 256-5	D BY (If other than Iten 41-9835	n 6)	
Kenneth T ENGINEER 308 VOYA	XÍNG RESEARCH AND CONSULTING, GER WAY, SUITE 200 LE, AL 35806-3200 es		ounty, State	e and ZIP Code)	9B. DATED (SEE IT	N OF CONTRACT/ORD / GSQ0415DB0020 ATION:	DEF
CODE		FACILIT	Y CODE		10B. DATED (SEE I 02/11/2015 12:00 AM		Г
	11. THIS ITEM ON	ILY APPL	IES TO A	AMENDMENTS	OF SOLICITATION	S	Т
	above numbered solicitation is amended is not extended.	ed as set for	th in item 1	4. The hour and da	te specified for receipt o	of Offers	
Offers mus	st acknowledge receipt of this amendn nethods:	nent prior to	the hour ar	nd date specified in	the solicitation or as an	nended, by one of the	
the offer su YOUR ACH AND DATE already sul	pleting items 8 and 15, and returning ubmitted; or (c) By separate letter or te KNOWLEDGMENT TO BE RECEIVE! E SPECIFIED MAY RESULT IN REJE bmitted, such change may be made but ment, and is received prior to the ope	elegram which DAT THE F CTION OF Telegram o	ch includes PLACE DES YOUR OFF or letter, pro	a reference to the s SIGNATED FOR TH ER. If by virtue of the povided each telegran	solicitation and amendm E RECEIPT OF OFFEF his amendment your de	nent numbers. FAILURĖ RS PRIOR TO THE HOU sire to change an offer	OF JR
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	ABOVE NUMBERED CONTRACT/OR ce, appropriation date, etc.) SET FOR						in
☐ THIS S	SUPPLEMENTAL AGREEMENT IS E	NTERED IN	ITO PURSI	JANT TO AUTHOR	ITY OF:		
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E. IMPOI	RTANT: Contractor IS required to sign	gn this docu	iment and r	eturn copies to the	issuing office.		
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFIC	ATION (Org	ganized by I	JCF section headin	gs, including solicitation	n/contract matter where	
ORDER M	OD DATED:02/24/2015	Quote D	ated:02/24/	2015	Order ID: ID0414013	34	
PERFORM 01/01/2015	MANCE PERIOD FROM:	PERFOR 12/31/20		ERIOD TO:	Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESCRIPT	TION		YIOUS MOD MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
0001	Engineering & Test Services, Base S	Services		\$	\$		
0002	Contract Access Fee (CAF)- for CLIf (Cost)	N 0001					
0003	Engineering and Test Services, Surgplus CAF (T&M)	e Support-		\$0.00	\$100,000	.00 \$100,000	3.00
0004	Material- plus G&A or MH and CAF (T&M)		\$100,000.00	\$100,000	.00 \$200,000	00.0
0005	Overtime- plus CAF (T&M)			\$117,728.16		.00 \$117,728	-
0006	Travel and Training- plus G&A and C	CAF (Cost)		\$181,961.17	\$0	.00 \$181,961	1.17

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 04 Project Name: Engineering & Test Support Services The purpose of this modification is to add incremental funding to the Base Period, correct an administrative error in modification P0003, authorize inscope services under CLIN 0003 (Surge Support) IAW PWS 11.2, revise Appendix 2 of the PWS (Travel Expense Summary), revises the PWS verbiage to clarify and align customer internal processes with task order requirements, and revises the CAF ceiling/awarded amount (also shown in Attachment 2) to reflect Modification 02's requirement to have all CAF billing applied to CLIN 0002. a) The funded and ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 (b) (4) CLIN 0001 Funded Amount: CLIN 0002, CAF, Funded Amount (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$00.00, changed to \$100,000.00; an increase of \$100,000.00. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$100,000.00, changed to \$200,000.00; an increase of \$100,000.00. Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$117,728.16 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$181,961.17 G&A Rate: (b) (4) Total Base Funded Amount: \$1,888,097.34, changed to \$2,835,860.14; an increase of \$947,762.80 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: (b) (4) CLIN 1002, CAF, Funded Amount: (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 (b) (4) CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0 G&A Rate: (b) (4) Total Option 1 Funded Amount: \$0 Option 2: 01/01/2017 - 12/31/2017



(b) (4)

(b) (4) TOTAL ORDER FUNDED AMOUNT: \$1,888,097.34, changed to \$2,835,860.14; an increase of \$947,762.80.

b) DFARS clause 252.232-7007, Limitation of Government's Obligation (Apr 2014), has been updated to reflect the increase in funds. This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The contractor is not authorized to perform without sufficient funding.

- c) Mod 03's purpose statement had an administrative error in the amount of increase stated as follows: "The purpose of this modification is to add incremental funding in the amount of \$435,520.26 to the Base Period." The amount of \$422,835.20 is the correct amount; this correct amount is in the total base and total order funded amount and in the contract system, so there is no substantive change. This simply acknowledges the administrative error in modification 03 and corrects the amount from \$435,520.26 to \$422,835.20.
- d) Surge Support Services in the total amount of \$91,871.35 for specialized test and analysis services for a unique test to support order tasks have been authorized under CLIN 0003. The contractor's quote dated 23 Feb 2015 has been approved and incorporated to show the required tasks and deliverables needed for support. Attachment 2 of the task order (contractor's price quote) has also been revised to reflect this additional support
- e) Appendix 2 of the PWS (Travel Expense Summary) has been revised for clarity and shall be submitted when invoicing as required in paragraphs 11.4.3 and 11.5.2 of the PWS.
- f) The PWS verbiage in paragraphs 2.2.6.2, 2.2.8.3, 3.7 Table 2, 4.0 and Table 3, 11.0, 11.1, 11.2.2, 11.2.3, 11.2.5, 11.3.3, 11.4.1, 11.4.2, 11.4.3 11.5.2, and 12.0 have been revised to clarify and align customer internal processes with task order requirements. (These changes within the PWS are highlighted in yellow in the updated PWS.)
- g) The attached PWS (Attachment 1) dated 24 Feb 2015 hereby updates and replaces the PWS dated 9 Feb 2015 to reflect the above changes and increase in funds.
- h) Revise the CAF ceiling amount shown in Attachment 2 of the task order to reflect the billing requirements to have all CAF costs applied to CLIN 0002 as required in Modification 02.

(Modification 02 was accomplished to change all CAF billing to CLIN 0002 to align with the OASIS SB contract requirements. Attachment 2 did not originally reflect this aspect, and this created a disparity in the amount reflected in the contractor's amount shown in Attachment 2. To remedy this, this modification's Attachment 2 changes the CAF amount of CLIN 0002 to reflect the CAF applied to not only CLIN 0001s fixed price amount, but also the not-to exceed ceiling amounts for CLINs 0003, 0004, 0005, and 0006. This change does NOT change actual costs as the contractor only bills for CAF on the approved and obligated costs for CLINs 0003, 0004, 0005, and 0006.)

i) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS		
Cost To GSA:	\$1,888,097.34	\$2,835,860.14	\$947,762.8		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print Van F Chatraw)	16A. NAME AND TITLE OF CONTRACTI print) Eric Heaton 256-541-9835	NG OFFICER (Type or		
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 02/26/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 02/26/2015		
(Signature of person authorized to sign)		(Signature of person authorized to si	ign)		
NSN 7540-01-152-8070 Previous edition unusable			D FORM 30 (REV. 10-8 GSA FAR (48 CFR) 53 24		

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AMENI	DMENT OF SOLICITATION/MO CONTRACT	DIFICAT	ION OF	1. CONTRACT ID	CODE	PAGE 1 PAG	
2.AMENDN ID04140134	MENT/MODIFICATION NO. 4 / P O 005	3.EFFE0 DATE 03/16/20		4.REQUISITION/I A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
	n 04 1 Stristiy Center AL 35816-0000 es	00/10/20		7. ADMINISTERE Eric Heaton 256-5	ED BY (If other than Item 41-9835	n 6)	
Kenneth T I ENGINEER 308 VOYAG	NÍNG RESEARCH AND CONSULTING, II GER WAY, SUITE 200 LE, AL 35806-3200 es		ounty, State	e and ZIP Code)	9B. DATED (SEE IT	N OF CONTRACT/ORI / GSQ0415DB0020 ATION:	
CODE		FACILIT	Y CODE		10B. DATED (SEE I		\top
	11. THIS ITEM ONI	Y APPL	IES TO A	AMENDMENTS			+
	above numbered solicitation is amended is not extended.	l as set for	th in item 1	4. The hour and da	te specified for receipt o	of Offers	
Offers mus following m	st acknowledge receipt of this amendmenthods:	ent prior to	the hour ar	nd date specified in	the solicitation or as an	nended, by one of the	
the offer su YOUR ACH AND DATE already sub	pleting items 8 and 15, and returning _ubmitted; or (c) By separate letter or teld KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJECT bmitted, such change may be made by Iment, and is received prior to the open	egram which AT THE P TION OF telegram o	ch includes LACE DES YOUR OFF or letter, pro	a reference to the s SIGNATED FOR TH FER. If by virtue of the povided each telegran	solicitation and amendm E RECEIPT OF OFFEF his amendment your de	nent numbers. FAILURE RS PRIOR TO THE HO sire to change an offer	ÖF UR
	INTING AND APPROPRIATION DATA	(If require	d)				T
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THE A	CT ORDER NO. IN ITEM 10A. ABOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					,	in
	SUPPLEMENTAL AGREEMENT IS EN					00(0).	+
OTHE Bilateral M	R (Specify type of modification and a lodification IAW with FAR 52.243-1, Ch tation of Government's Obligation and	authority) anges- Fix	ed Price, A			ct, DFARS clause 252.2	:32-
E. IMPOR	RTANT: Contractor IS required to sign	n this docu	ment and r	eturn copies to the	issuing office.		
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICA	TION (Org	anized by I	UCF section headin	gs, including solicitation	n/contract matter where	
	OD DATED:03/16/2015	Quote D	ated:03/16/	2015	Order ID: ID0414013	34	
PERFORM 01/01/2015	MANCE PERIOD FROM:	PERFOF 12/31/20		ERIOD TO:	Desired Delivery Da	ite:	
ITEM NO	TASK ITEM DESCRIPT	ON		VIOUS MOD MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	- 1
0001	Engineering & Test Services, Base Se	ervices					
0002	Contract Access Fee (CAF)- for CLIN (Cost)	0001					
0003	Engineering and Test Services, Surger plus CAF (T&M)	Support-		\$100,000.00	\$155,000	.00 \$255,00	0.00
0004	Material- plus G&A or MH and CAF (T	&M)		\$200,000.00	\$0	.00 \$200,00	0.00
0005	Overtime- plus CAF (T&M)			\$117,728.16		.00 \$117,72	+
0006	Travel and Training- plus G&A and CA	AF (Cost)		\$181,961.17	\$0	.00 \$181,96	1.17

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 05

Project Name: Engineering & Test Support Services

The purpose of this modification is to 1) for clarification, correct the error under each CLIN X003 that states, "Rates are the same rates as identified in CLIN 0001 of the contractor's incorporated quote," and revise the verbiage under CLIN 0001 to read, "Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote."; 2) provide incremental funding; 3) add paragraph 2.2.8.3.1, Special Project Funds, and revises paragraph 12.1, Invoicing, to separately track special project work efforts and funds; 4) reduce one Junior Administrative Professional labor position from the base and all option periods, the Junior Administrative Professional (Travel) labor position from the base and all option periods, and one Senior Engineer Group 4 (Mechanical) labor position from the base period; 5) revise the labor position minimum needs of the Government from a Journeyman Business Operations Analyst and a Journeyman Engineering Analyst to a Senior Business Operations Analyst and a Senior Engineering Analyst; 6) add a Senior Business Operations Analyst and a Senior Engineering Analyst to Table 2, Minimum Qualifications, of the PWS; 7) add one labor position for a SME Engineer Group 3 to Surge Support through December for the remainder of the base year of the contract; 8) correct CAF ceiling award amount calculations for the Options years (as a result of Modification 02 and all changes to this point) to accurately reflect the percentage of totals of CLIN X001 and total ceiling amounts for CLINs X003, X004, X005 and X006; 9) correct the overtime ceiling amounts to read the correct amounts as stated from the solicitation for CLINs 3005 and 4005 (the amounts in ITSS are correct); and 10) remove verbiage under CLINs X002 "of CLIN 0001" in regards to the CAF Rate to clarify that CLIN X002 covers all CAF costs under all CLINs for this task order. (Changes to the PWS are highlighted in yellow. Revisions are also identified in Attachment 2.)

a) The funded and ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0001 Funded Amount:

*The following incremental funds within CLIN 0001 funding have been designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038

Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039

, Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4) CLIN 0002, CAF, Funded Amount:

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$100,000.00, changed to \$255,000.00; an increase of \$155,000.00.

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. (changed verbiage for

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$200,000.00

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$117,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$181,961.17

G&A Rate:

Total Base Awarded Amount (NTE): \$14,491,324.85, changed to \$14,336,059.79; a decrease of \$155,265.06 Total Base Funded Amount: \$2,835,860.14, changed to \$3,193,217.20; an increase of \$357,357.06

Option 1: 01/01/2016 - 12/31/2016

CLIN 1001 Awarded Amount: CLIN 1001 Funded Amount:

CLIN 1002, CAF, Ceiling Amount:

CLIN 1002, CAF, Funded Amount:

CAF Rate:

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

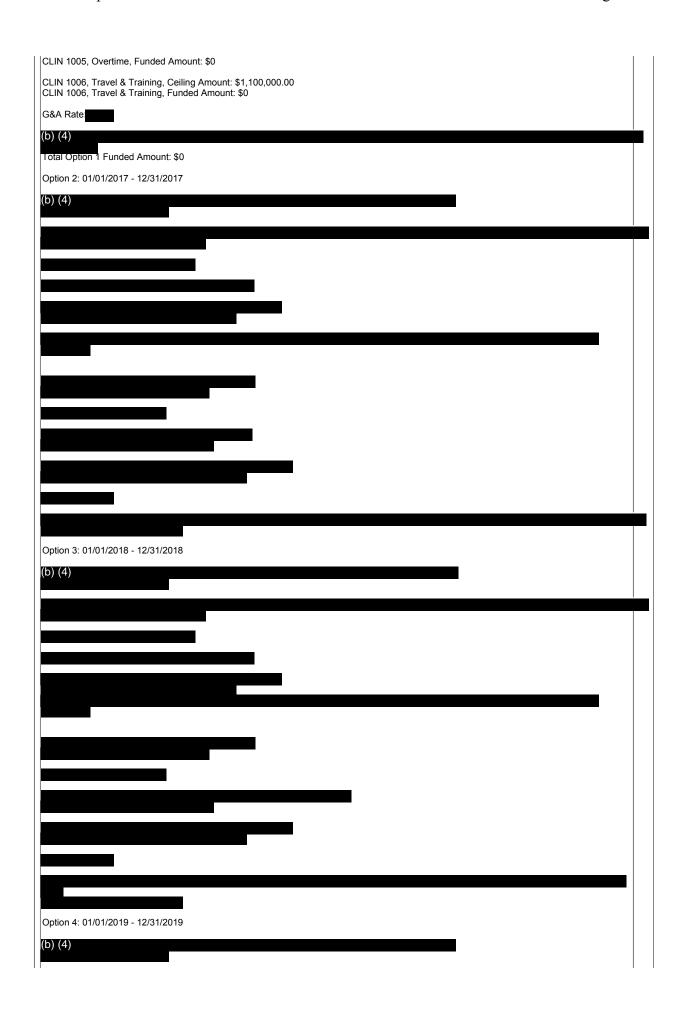
Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. (changed verbiage for clarification)

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004. Material. Funded Amount: \$0

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00



(6) (4)			1
(b) (4)			
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(b) (4)			
(b) (4) TOTAL ORDER FUNDED AMOUNT: \$2,835,860.14	4, changed to \$3,193,21	7.20; an increase of \$357,357.06.	
b) DFARS clause 252.232-7007, Limitation of Gove was incrementally funded in accordance with DFAR to perform without sufficient funding.			
c) Add PWS paragraph 2.2.8.3.1, Special Project Fi	unds, and revise PWS pa	aragraph 12.1, Invoice Information, to allow for	or special project tracking
d) Remove one Junior Administrative Professional I (Travel) labor position from the base and all option positions are removed effective 17 March 2015. Att	periods, and one Senior	Engineer Group 4 (Mechanical) labor position	ı from the base period. Åll
reflect this change.	aciment 2 (contractor 3 t	quote) and the award amount of the task orde	i have been revised to
e) Replace one Journeyman Business Operations A Senior Business Operations Analyst. This change is revised to reflect this change.			
f) Revise Table 2, Minimum Qualifications, of the P\ Analyst.	WS to include the positio	n of a Senior Business Operations Analyst ar	nd a Senior Engineering
g) Surge Support Services in the total amount of beffective March 17, 2015 through December 31, 20 reflect this support.) (4) 15 has been authorized (funder CLIN 0003. Attachment 2 (contractor's	or a SME Engineer Group 3 quote) has been revised to
h) The attached PWS (Attachment 1) dated 11 Mar and increase in funds.	2015 hereby updates ar	d replaces the PWS dated 24 Feb 2015 to re	flect the above changes
i) All other terms and conditions remain unchanged.			
***Attention Contractors: The invoice submission fu ASSIST. The invoice submission process detailed a contract. These revised instructions do not change conditions for invoice submission: Invoice Submissi	at the following link super the frequency, content, s	sedes any instructions for interfacing with the	system(s) currently in the
Upon deployment of the Central Invoice Service, the (https://portal.fas.gsa.gov), navigating to the approp Service, the contractor shall NOT submit any invoice.	e contractor shall submit oriate order, and creating	the invoice for that order. Upon deployment of	of the Central Invoice
For additional assistance contact the ASSIST Helpo	•	, ,	,
FOR INQUIRIES REGARDING PAYMENT CON			
GSA Finance Customer Support 816-926-7287		NICIAL AMOUNT	INCREASE/DECDE
Cost To GSA:	\$2,835,860.14	\$3,193,217.20	\$357,357.06
Except as provided herein, all terms and condition		, ,	
unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print	nt)	16A. NAME AND TITLE OF CONTRACTIN	NG OFFICER (Type or
Kenneth T Lyles	,	print)	to of Florit (Type of

		Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Kenneth T Lyles	15C. DATE SIGNED 03/16/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 03/16/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM Prescribed by GSA FAI		

AMENI	OMENT OF SOLICITATION/MO CONTRACT	DIFICAT	ION OF	1. CONTRACT ID	CODE	PAGE 1 OF PAGE(S
2.AMENDN ID04140134	MENT/MODIFICATION NO. 4 / P O 006	3.EFFEC DATE 03/24/20		4.REQUISITION/F A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED GSA Region Eric Heaton 4890 Unive Huntsville, / United State 256-541-98	n 04 I Srity Center AL 35816-0000 es	00/24/20		7. ADMINISTERE Eric Heaton 256-54	D BY (If other than Item 11-9835	16)
Kenneth T I ENGINEER 308 VOYA	NÍNG RESEARCH AND CONSULTING, I BER WAY, SUITE 200 LE, AL 35806-3200 es		ounty, State	e and ZIP Code)	9B. DATED (SEE IT	N OF CONTRACT/ORDER
CODE		FACILIT	Y CODE		10B. DATED (SEE I 03/16/2015 12:00 AM	
	11. THIS ITEM ON	LY APPL	IES TO A	AMENDMENTS (OF SOLICITATION	S
	bove numbered solicitation is amended is not extended.	d as set for	th in item 1	4. The hour and dat	e specified for receipt o	f Offers
Offers mus following m	t acknowledge receipt of this amendmethods:	ent prior to	the hour a	nd date specified in	the solicitation or as am	nended, by one of the
the offer su YOUR ACK AND DATE already sub this amend	pleting items 8 and 15, and returning_ ibmitted; or (c) By separate letter or tel KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC omitted, such change may be made by ment, and is received prior to the oper	egram which AT THE P CTION OF Note telegram on hing hour ar	ch includes PLACE DES YOUR OFF or letter, pro nd date spe	a reference to the s SIGNATED FOR THI FER. If by virtue of th ovided each telegran	olicitation and amendm E RECEIPT OF OFFEF iis amendment your de	ent numbers. FAILURE O RS PRIOR TO THE HOUR sire to change an offer
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	CHANGE ORDER IS ISSUED PURSU T ORDER NO. IN ITEM 10A.	ANT TO: (S	Specify Aut	hority) THE CHANG	ES SET FORTH IN ITE	M 14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					
THIS	SUPPLEMENTAL AGREEMENT IS EN	NTERED IN	ITO PURSI	JANT TO AUTHORI	TY OF:	
OTHE Bilateral M	R (Specify type of modification and odification IAW with DFARS clause 29	authority) 52.232-7007	7, Limitatio	n of Government's (Obligation	
	RTANT: Contractor IS required to sig					
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICA	ATION (Org	janized by	UCF section heading	gs, including solicitation	/contract matter where
ORDER M	OD DATED:03/24/2015	Proposal	Dated:03/	24/2015	Order ID: ID0414013	34
PERFORM 01/01/2015	IANCE PERIOD FROM:	PERFOR 12/31/20		ERIOD TO:	Desired Delivery Da	te:
ITEM NO	TASK ITEM DESCRIPT	ION	l	VIOUS MOD MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Se	ervices				
0002	Contract Access Fee (CAF)- for CLIN (Cost)	0001				
0003	Engineering and Test Services, Surgerplus CAF (T&M)	e Support-		\$255,000.00	\$0	.00 \$255,000.0
0004	Material- plus G&A or MH and CAF (1	Г&М)		\$200,000.00	\$0	.00 \$200,000.0
0005	Overtime- plus CAF (T&M)			\$117,728.16	\$0	.00 \$117,728.1
0006	Travel and Training- plus G&A and Ca	AF (Cost)		\$181,961.17	\$0	.00 \$181,961.1

Bilateral Modification IAW with DFARS clause 252.232-7007, Limitation of Government's Obligation. Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 06 Project Name: Engineering & Test Support Services The purpose of this modification is to add incremental funding to the Base Period. a) The funded and ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 (b) (4) CLIN 0001 Funded Amount: *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS: , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 , Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 (b) (4) CLIN 0002, CAF, Funded Amount (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$255,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$200,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$117,728.16 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$181,961.17 G&A Rate: **(b) (4)** Total Base Funded Amount: \$3,193,217.20, changed to \$3,923,182.23; an increase of \$729,965.03 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0 G&A Rate: (b) (4) (b) (4) Total Option 1 Funded Amount: \$0 Option 2: 01/01/2017 - 12/31/2017



(b) (4)

(b) (4)

b) DFARS clause 252.232-7007, Limitation of Government's Obligation (Apr 2014), has been updated to reflect the increase in funds. This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The contractor is not authorized to perform without sufficient funding.

- c) The attached PWS (Attachment 1) dated 24 Mar 2015 hereby updates and replaces the PWS dated 11 March 2015 to reflect the above changes and increase in funds.
- d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

GSA Finance Customer Support 616-926-7267					
PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECRE	EASE	
Cost To GSA:	\$3,193,217.20	\$3,923,182.23	\$729,965	5.03	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw)	16A. NAME AND TITLE OF CONTRACTIN print) Eric Heaton 256-541-9835	IG OFFICER (Type o	١	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 03/24/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 03/25/2015		
(Signature of person authorized to sign)		(Signature of person authorized to sig	ın)		
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	DMENT OF SOLICITATION/MOI CONTRACT	DIFICATI	ON OF 1. CONTRACT ID	CODE	PAGE 1 C PAGE	
	MENT/MODIFICATION NO. 4 / P O 007	3.EFFECT DATE 04/20/201	A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
	on 04 n ersity Center AL 35816-0000 tes	04/20/201		D BY (If other than Item of 41-9835	6)	
8.NAME A Kenneth T ENGINEER 308 VOYA	ND ADDRESS OF CONTRACTOR (No Lyles RING RESEARCH AND CONSULTING, IN GER WAY, SUITE 200 LE, AL 35806-3200 les		ounty, State and ZIP Code)	9B. DATED (SEE ITE	OF CONTRACT/ORD GSQ0415DB0020 TION:)EF
CODE		FACILITY	'CODE	10B. DATED (SEE IT 03/25/2015 12:00 AM	EM 11)	
	11. THIS ITEM ONL	Y APPLI	ES TO AMENDMENTS	OF SOLICITATIONS	5	
	above numbered solicitation is amended ended is not extended.	l as set forth	h in item 14. The hour and da	te specified for receipt of	Offers	
Offers mus	st acknowledge receipt of this amendmenethods:	ent prior to t	the hour and date specified in	the solicitation or as ame	ended, by one of the	
the offer so YOUR AC AND DATE already su	npleting items 8 and 15, and returning _ ubmitted; or (c) By separate letter or tele KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC bmitted, such change may be made by dment, and is received prior to the openi	egram which AT THE PL TION OF Y telegram or ing hour an	h includes a reference to the s LACE DESIGNATED FOR TH OUR OFFER. If by virtue of the r letter, provided each telegran	solicitation and amendme E RECEIPT OF OFFERS his amendment your desi	ent numbers. FAILURE S PRIOR TO THE HOU re to change an offer	OF JR
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Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 07 Project Name: Engineering & Test Support Services The purpose of this modification is to add incremental funding to the Base Period. a) The funded and ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 (b) (4) CLIN 0001 Funded Amount: *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS: , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038, Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 (b) (4) CLIN 0002, CAF, Funded Amount: (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$255,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$200,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$117,728.16 changed to \$217,728.16, an increase of \$100,000.00 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$181,961.17 changed to \$281,961.17, an increase of \$100,000.00 G&A Rate: (b) (4) otal Base Funded Amount: \$3,923,182.23, changed to \$4,853,147.26; an increase of \$929,965.03 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0 G&A Rate: otal Option 1 Funded Amount: \$0 Option 2: 01/01/2017 - 12/31/2017 (b) (4)



(b) (4) TOTAL ORDER FUNDED AMOUNT: \$3,923,182.23 changed to \$4,853,147.26; an increase of \$929,965.03.

b) DFARS clause 252.232-7007, Limitation of Government¿s Obligation (Apr 2014), has been updated to reflect the increase in funds. This task order was incrementally funded in accordance with DFARS clause 252.232-7007, Limitation of Government's Obligation. The contractor is not authorized to perform without sufficient funding.

- c) The attached PWS (Attachment 1) dated 17 April 2015 hereby updates and replaces the PWS dated 24 Mar 2015 to reflect the above changes and increase in funds.
- d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$3,923,182.23	\$4,853,147.26	\$929,965	.03
Except as provided herein, all terms and conditions unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore cha	anged, remains	
15A. NAME AND TITLE OF SIGNER(Type or print Van F Chatraw)	16A. NAME AND TITLE OF CONTRACTIN print) Eric Heaton 256-541-9835	IG OFFICER (Type or	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 04/23/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 04/24/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sig	ın)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53 24		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF PAGE(S		
	MENT/MODIFICATION NO. 4 / P O 008	3.EFFEC DATE 05/01/20		4.REQUISITION/F A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
	n 04 1 Stristiy Center AL 35816-0000 es			7. ADMINISTERE Eric Heaton 256-54	D BY (If other than Item 11-9835	0 6)
	ND ADDRESS OF CONTRACTOR (No	o., street, co	ounty, State	and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.
Kenneth T ENGINEER	Lyles RING RESEARCH AND CONSULTING, I	NC.			9B. DATED (SEE IT	·
	GER WAY, SUITE 200 LE, AL 35806-3200				10A. MODIFICATIO NO.	N OF CONTRACT/ORDER
United Stat 256-430-30	es				GS00Q14OADS741 TYPE OF MODIFIC E. Amount + Admin O	ATION:
CODE		FACILIT	Y CODE		10B. DATED (SEE I 04/24/2015 12:00 AM	
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Offers mus	st acknowledge receipt of this amendment the thick is a second to the second	ent prior to	the hour an	d date specified in	the solicitation or as am	nended, by one of the
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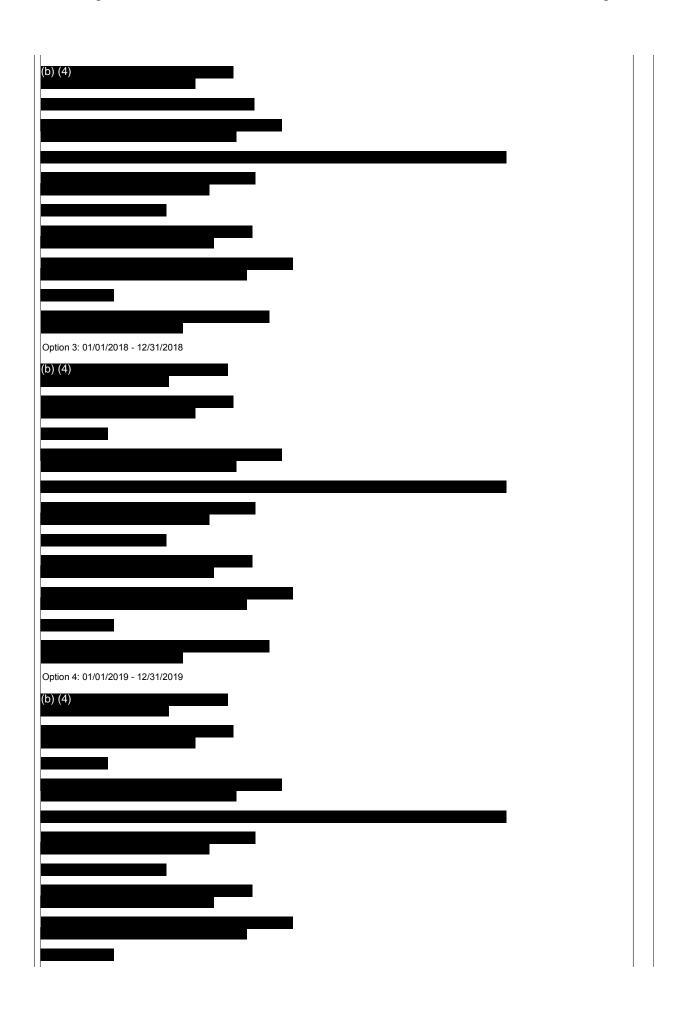
Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 08 Project Name: Engineering - Test Support Services The purpose of this modification is to provide the following: 1) add one Journeyman Engineer Group 4 (Mechanical) position for the base and all option periods 2) add one Junior Computer Programmer position for the base and all option periods 3) reduce Journeyman Engineering Group 4 (Electronics) from 6 to 5 positions for the base and all option periods 4) add one Junior Computer Programmer position for the base and all option periods 5) reduce Journeyman Business Operations Specialist Group 3 from 11 to 9 positions for the base and all option periods 6) add one Project Coordination Controller position for the base and all option periods a) The awarded and funded ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 (b) (4) CLIN 0001 Funded Amount *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS: , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 (b) (4) CLIN 0002, CAF, Funded Amount: (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$255,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$200,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$217,728.16 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$281,961.17 G&A Rate: (b) (4) Total Base Funded Amount: \$4,853,147.26 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0 G&A Rate: otal Option 1 Funded Amount: \$0



(b) (4) (b) (4) (b) (4) TOTAL ORDER FUNDED AMOUNT: \$4,853,147.26 b) The attached PWS (Attachment 1) dated 4 May 20 increase in funds. c) All other terms and conditions remain unchanged.	015 hereby updates and	d replaces the PWS dated 24 April 2015 to ref	lect the above changes	s and
****Attention Contractors: The invoice submission fund ASSIST. The invoice submission process detailed at contract. These revised instructions do not change the conditions for invoice submission: Invoice Submission: Upon deployment of the Central Invoice Service, the (https://portal.fas.gsa.gov), navigating to the appropri Service, the contractor shall NOT submit any invoices. For additional assistance contact the ASSIST Helpde FOR INQUIRIES REGARDING PAYMENT CONTAGSA Finance Customer Support 816-926-7287	the following link super e frequency, content, so Instructions contractor shall submit ate order, and creating is directly to the GSA Filesk at 877-472-4877. **	rsedes any instructions for interfacing with the supporting documentation requirements, or an invoices electronically by logging into the ASI the invoice for that order. Upon deployment on nance Center (neither by mail nor via electronically)	system(s) currently in the system sys	
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Cost To GSA:	\$4,853,147.26	\$4,853,147.26	\$0	.00
Except as provided herein, all terms and conditions unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore cha	anged, remains	
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign)	15C. DATE SIGNED 05/01/2015	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to signature of person authorized	16C. DATE SIGNED 05/01/2015	
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Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 09 Project Name: Engineering & Test Support Services The purpose of this modification is to provide the following: 1) add incremental funding in the amount of \$943,660.72 to the Base Period a) The awarded and funded ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 CLIN 0001 Funded Amount *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS: , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 , Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 , Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 (b) (4) CLIN 0002, CAF, Funded Amount: (b) (4) (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$255,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$200,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$217,728.16 changed to \$317,728.16, an increase of \$100,000.00 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$281,961.17 changed to \$381,961.17, an increase of \$100,000.00 G&A Rate: (b) (4) Total Base Funded Amount: \$4,853,147.26 changed to \$5,796,807.98, an increase of \$943,660.72 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0 G&A Rate: Total Option 1 Funded Amount: \$0 Option 2: 01/01/2017 - 12/31/2017 (b) (4)



(b) (4)

(b) (4) TOTAL ORDER FUNDED AMOUNT: \$4,853,147.26 changed to \$5,796,807.98, an increase of \$943,660.72

- b) The attached PWS (Attachment 1) dated 26 May 2015 hereby updates and replaces the PWS dated 4 May 2015 to reflect the above changes and increase in funds.
- c) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

GSA Finance Customer Support 610-920-7267				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$4,853,147.26	\$5,796,807.98	\$943,660	.72
Except as provided herein, all terms and condition unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains	
Van F Chatraw		16A. NAME AND TITLE OF CONTRACTIN print) Eric Heaton 256-541-9835	NG OFFICER (Type or	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 05/27/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 05/27/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sig	, ,	Ш
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	DMENT/MODIFICATION NO. 34 / P O 010	3.EFFECT DATE 05/29/2015	A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
	ion 04 on ersity Center , AL 35816-0000 ates	33/23/2013		ED BY (If other than Item 641-9835	6)
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Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 10

Project Name: Engineering & Test Support Services

The purpose of this modification is to revise the PWS to provide clarification for the Material ODC purchases and streamline the Training approva

a) PWS paragraph 11.3 Materials, 11.3.1 Material Request Form, 11.3.2 Material Approval Process, and 11.5.1 Training Approval Process have been revised to provide clarification to items that can be procured under the Material ODC CLIN and simplify the training approval process in PWS 11.5.1. The clarification for the Material ODC specifies the additional items that can be procured under this CLIN and specifies the micro-purchase delegation authorities for the COR for these items.

b) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0001 Funded Amount:

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

1) \$141,393.00, Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038

2) \$9,460.00, Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039

3) \$47,270.06, Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4) CLIN 0002, CAF, Funded Amount:(b) (4)

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$255,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$200,000.00

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$317,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$381,961.17

G&A Rate:

otal Base Funded Amount: \$5,796,807.98

Option 1: 01/01/2016 - 12/31/2016

(b) (4) CLIN 1001 Funded Amount: \$0

CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate:

otal Option 1 Funded Amount: \$0



(b) (4) TOTAL ORDER FUNDED AMOUNT: \$5,796,807.98, b) The attached PWS (Attachment 1) dated 28 May 2 and increase in funds. c) All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission func ASSIST. The invoice submission process detailed at a contract. These revised instructions do not change the conditions for invoice submission: Invoice Submission Upon deployment of the Central Invoice Service, the (https://portal.fas.gsa.gov), navigating to the appropria Service, the contractor shall NOT submit any invoices For additional assistance contact the ASSIST Helpde FOR INQUIRIES REGARDING PAYMENT CONTAGSA Finance Customer Support 816-926-7287	ctionality within the syst the following link super e frequency, content, so instructions contractor shall submit ate order, and creating is directly to the GSA Fi	tem is changing to converge and normalize invo seedes any instructions for interfacing with the s supporting documentation requirements, or any invoices electronically by logging into the ASSI the invoice for that order. Upon deployment of nance Center (neither by mail nor via electronic	pice submission across system(s) currently in to other terms and IST portal the Central Invoice	8
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREA	ASE
Cost To GSA:	\$5,796,807.98	\$5,796,807.98	\$0.	00
Except as provided herein, all terms and conditions unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		prenced in Item 9A or 10A, as heretofore char 16A. NAME AND TITLE OF CONTRACTING print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign) NSN 7540-01-152-8070	15C. DATE SIGNED 05/29/2015	16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign		
Previous edition unusable			FORM 30 (REV. 10 SA FAR (48 CFR) 53.	

AWILIN	DMENT OF SOLICITATION/MO CONTRACT	DIFICAT	ION OF	I. CONTRACT ID	CODE	PAGE 1 OF PAGE(S
	MENT/MODIFICATION NO. 4 / P O 011	3.EFFEC DATE 06/12/201	,	4.REQUISITION/F A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
	n 04 1 Stristiy Center AL 35816-0000 es	00.1220	7	7. ADMINISTERE Eric Heaton 256-54	D BY (If other than Iten 1-9835	n 6)
8.NAME A	ND ADDRESS OF CONTRACTOR (N	o., street, co	ounty, State a	and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.
Kenneth T ENGINEER	Lyles RING RESEARCH AND CONSULTING, I	INC.			9B. DATED (SEE IT	EM 11)
308 VOYA	GER WAY, SUITE 200 LE, AL 35806-3200				10A. MODIFICATIO NO.	N OF CONTRACT/ORDER
United Stat 256-430-30	es				GS00Q14OADS741 TYPE OF MODIFIC E. Amount + Admin 0	ATION:
CODE		FACILITY	Y CODE		10B. DATED (SEE I 05/29/2015 12:00 AM	TEM 11)
	11. THIS ITEM ON	LY APPL	IES TO AN	MENDMENTS (OF SOLICITATION	S
The a	bove numbered solicitation is amende	d as set for	th in item 14	The hour and date	e specified for receipt o	f Offers
_	ended () is not extended.	u us set ion	ar iir itoiii 14.	The flour and date	c specified for receipt o	- Oncis
Offers mus	st acknowledge receipt of this amendm nethods:	ent prior to	the hour and	date specified in	the solicitation or as an	nended, by one of the
YOUR ACL AND DATE already su this amend	ubmitted; or (c) By separate letter or tel KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJECT bmitted, such change may be made by Iment, and is received prior to the oper	AT THE P CTION OF V telegram on hing hour ar	LACE DESIGN YOUR OFFEIT I letter, provind date specification	NATED FOR THI R. If by virtue of th ded each telegran	E RECEIPT OF OFFEF is amendment your de	RS PRIOR TO THE HOUR sire to change an offer
12.ACCOU (b) (4)	JNTING AND APPROPRIATION DATA	(If required	d)			
	13. THIS ITEM ONLY A	_				-
	CHANGE ORDER IS ISSUED PURSU CT ORDER NO. IN ITEM 10A.	ANT TO: (S	Specify Autho	rity) THE CHANG	ES SET FORTH IN ITE	EM 14 ARE MADE IN THE
	ABOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					
THIS	SUPPLEMENTAL AGREEMENT IS EN	NTERED IN	TO PURSUA	NT TO AUTHORI	TY OF:	
	R (Specify type of modification and lodification IAW DFARS clause 252.23		nitation of Go		ation.	
		•		vernment's Oblia		
	KTANT. Contractor is required to sig		ment and retu			
E. IMPO	RTANT: Contractor IS required to sig RIPTION OF AMENDMENT/MODIFICA	ATION (Org		urn copies to the is	ssuing office.	/contract matter where
E. IMPO 14. DESCI feasible.)		, ,		urn copies to the is	ssuing office.	
E. IMPO 14. DESCI feasible.) ORDER M	RIPTION OF AMENDMENT/MODIFICA OD DATED:06/09/2015 MANCE PERIOD FROM:	Proposal	anized by UC Dated:06/09/RMANCE PER	urn copies to the is	ssuing office. gs, including solicitation	34
E. IMPO 14. DESCI feasible.) ORDER M PERFORM	RIPTION OF AMENDMENT/MODIFICA OD DATED:06/09/2015 MANCE PERIOD FROM:	Proposal PERFOR 12/31/20	Dated:06/09/RMANCE PER	urn copies to the is	ssuing office. gs, including solicitation Order ID: ID0414013	te:
E. IMPO 14. DESCF feasible.) ORDER M PERFORM 01/01/2015	RIPTION OF AMENDMENT/MODIFICA OD DATED:06/09/2015 MANCE PERIOD FROM:	Proposal PERFOR 12/31/20	Dated:06/09/RMANCE PER	urn copies to the is: CF section heading 2015 RIOD TO:	order ID: ID0414013 Desired Delivery Da	state: NEW MOD
E. IMPO 14. DESCF feasible.) ORDER M PERFORM 01/01/2015 ITEM NO	CONTRACT &	Proposal PERFOR 12/31/20¹ ION ervices	Dated:06/09/RMANCE PER	urn copies to the is: CF section heading 2015 RIOD TO:	order ID: ID0414013 Desired Delivery Da	state: NEW MOD
E. IMPO 14. DESCE feasible.) ORDER M PERFORM 01/01/2015 ITEM NO 0001	CONTRACT ACCESS FEE (CAF)- for CLIN (Cost) Engineering and Test Services, Surgicular CAF (T&M)	Proposal PERFOR 12/31/20' ION ervices 0001 e Support-	Dated:06/09/RMANCE PER	urn copies to the is: CF section heading 2015 RIOD TO:	order ID: ID0414013 Desired Delivery Da MOD CHANGE AMOUNT	NEW MOD AMOUNT
E. IMPO 14. DESCF feasible.) ORDER M PERFORN 01/01/2015 ITEM NO 0001 0002 0003	CONTRACT ACCESS FEE (CAF)- for CLIN (Cost) Engineering and Test Services, Surgerplus CAF (T&M) Material- plus G&A or MH and CAF (T&A)	Proposal PERFOR 12/31/20' ION ervices 0001 e Support-	Dated:06/09/RMANCE PER	CF section heading C2015 RIOD TO: DUS MOD OUNT	order ID: ID0414013 Desired Delivery Da MOD CHANGE AMOUNT \$0 \$0	NEW MOD AMOUNT .00 \$255,000.00 .00 \$200,000.00
E. IMPO 14. DESCF feasible.) ORDER M PERFORM 01/01/2015 ITEM NO 0001 0002	CONTRACT ACCESS FEE (CAF)- for CLIN (Cost) Engineering and Test Services, Surgicular CAF (T&M)	Proposal PERFOR 12/31/20* ION ervices 0001 e Support-	Dated:06/09/RMANCE PER	CF section heading 2015 RIOD TO: DUS MOD OUNT \$255,000.00	ssuing office. gs, including solicitation Order ID: ID0414013 Desired Delivery Da MOD CHANGE AMOUNT \$0 \$0 \$0	NEW MOD AMOUNT

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 11 Project Name: Engineering & Test Support Services The purpose of this modification is to provide incremental funding to the base year of the task order. a) Add incremental funding in the amount of \$866,274.34 to the Base Period b) The awarded and funded ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 CLIN 0001 Funded Amount: *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS: , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 , Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 , Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 (b) (4) ICLIN 0002, CAF, Funded Amount: (b) (4) (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$255,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$200,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$317,728.16 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$381,961.17 G&A Rate: (b) (4) Total Base Funded Amount: \$5,796,807.98 changed to \$6,663,082.32, an increase of \$866,274.32 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0 G&A Rate: Total Option 1 Funded Amount: \$0 Option 2: 01/01/2017 - 12/31/2017 (b) (4)



(b) (4)

(b) (4)
TOTAL ORDER FUNDED AMOUNT: \$6,663,082.32, an increase of \$866,274.34

b) The attached PWS (Attachment 1) dated 09 June 2015 hereby updates and replaces the PWS dated 28 May 2015 to reflect the above changes and increase in funds.

c) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

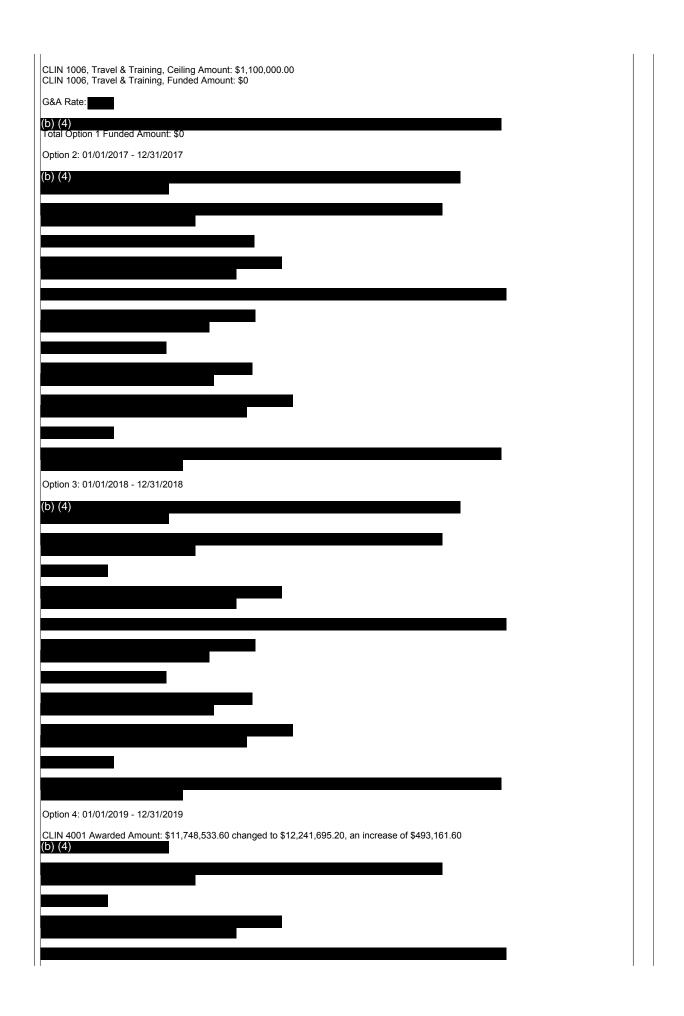
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$5,796,807.98	\$6,663,082.32	\$866,274	34
Except as provided herein, all terms and conditions unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains	
		16A. NAME AND TITLE OF CONTRACTIN print) Eric Heaton 256-541-9835	NG OFFICER (Type or	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 06/15/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 06/16/2015	
(Signature of person authorized to sign)		(Signature of person authorized to signature)	gn)	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10- GSA FAR (48 CFR) 53.	

AMEN	DMENT OF SOLICITATION/MO CONTRACT	DIFICAT	ION OF	1. CONTRACT ID	CODE	PAGE 1 OF PAGE(S
	MENT/MODIFICATION NO. 4 / P O 012	3.EFFEC DATE 06/23/20		4.REQUISITION/F A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
	on 04 n ersity Center AL 35816-0000 res			7. ADMINISTERE Eric Heaton 256-54	D BY (If other than Item 11-9835	0 6)
8.NAME A	ND ADDRESS OF CONTRACTOR (No	o., street, co	ounty, State	and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.
Kenneth T ENGINEER	Lyles RING RESEARCH AND CONSULTING, I	NC.			9B. DATED (SEE IT	EM 11)
	GER WAY, SUITE 200 LE, AL 35806-3200				10A. MODIFICATIO NO.	N OF CONTRACT/ORDE
United Stat 256-430-30	es				GS00Q14OADS741 TYPE OF MODIFIC E. Amount + Admin 0	ATION:
CODE		FACILITY	Y CODE		10B. DATED (SEE I 06/16/2015 12:00 AM	TEM 11)
	11. THIS ITEM ON	LY APPL	IES TO A	MENDMENTS (OF SOLICITATION	S
	above numbered solicitation is amended is not extended.	d as set for	th in item 14	. The hour and dat	e specified for receipt o	f Offers
Offers mus following n	st acknowledge receipt of this amendmenthods:	ent prior to	the hour an	d date specified in	the solicitation or as am	nended, by one of the
the offer so YOUR AC AND DATE already su	pleting items 8 and 15, and returning _ ubmitted; or (c) By separate letter or tel KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC bmitted, such change may be made by dment, and is received prior to the oper	egram which AT THE P CTION OF ' telegram o	ch includes a LACE DESI YOUR OFFE or letter, prov	a reference to the s GNATED FOR TH ER. If by virtue of the vided each telegran	olicitation and amendm E RECEIPT OF OFFER iis amendment your de	ent numbers. FAILURE O RS PRIOR TO THE HOUR sire to change an offer
12.ACCOU (b) (4)	JNTING AND APPROPRIATION DATA	(If required	d)			
() ()	13. THIS ITEM ONLY A	_				
	CHANGE ORDER IS ISSUED PURSU. CT ORDER NO. IN ITEM 10A.	ANT TO: (S	Specify Auth	ority) THE CHANG	ES SET FORTH IN ITE	M 14 ARE MADE IN THE
	ABOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					
THIS	SUPPLEMENTAL AGREEMENT IS EN	ITERED IN	ITO PURSU	ANT TO AUTHOR	ITY OF:	
	R (Specify type of modification and lodification IAW with FAR 52.243-1, Ch		rad Drian Al	towate II / A mil 400	24) of the basic contract	
	RTANT: Contractor IS required to sig					t and mutual agreement.
	RIPTION OF AMENDMENT/MODIFICA			<u> </u>		/contract matter where
ORDER M	OD DATED:06/19/2015	Quote Da	ated:06/23/2	015	Order ID: ID0414013	4
DEDEODA	MANCE PERIOD FROM:	PERFOR 12/31/201	RMANCE PE 15	ERIOD TO:	Desired Delivery Da	te:
01/01/2015						
	TASK ITEM DESCRIPT	ION		IOUS MOD MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
01/01/2015 ITEM	TASK ITEM DESCRIPT Engineering & Test Services, Base Services					
01/01/2015 ITEM NO	Engineering & Test Services, Base So Contract Access Fee (CAF)- for CLIN (Cost)	ervices 0001				
01/01/2015 ITEM NO 0001	Engineering & Test Services, Base So Contract Access Fee (CAF)- for CLIN	ervices 0001			AMOUNT	AMOUNT 00 \$255,000.00
01/01/2015 ITEM NO 0001 0002 0003 0004	Engineering & Test Services, Base So Contract Access Fee (CAF)- for CLIN (Cost) Engineering and Test Services, Surge plus CAF (T&M) Material- plus G&A or MH and CAF (T	ervices 0001 e Support-		MOUNT	\$0 \$0	AMOUNT .00 \$255,000.00 .00 \$200,000.00
01/01/2015 ITEM NO 0001 0002 0003	Engineering & Test Services, Base So Contract Access Fee (CAF)- for CLIN (Cost) Engineering and Test Services, Surge plus CAF (T&M)	ervices 0001 e Support-		#255,000.00	\$0 \$0 \$0	AMOUNT 00 \$255,000.00

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 12 Project Name: Engineering & Test Support Services The purpose of this modification is to add labor positions and decrease labor positions and incorporate a revised PWS for: 1) Increase Senior Engineering Analyst from 1 to 2 positions for the remainder of the base year and all option years 2) Reduce one Journeyman Engineer Group 4 (Health and Safety) position for the remainder of the base year and all option years. 3) Reduce one Junior Engineer Group 4 (Health and Safety) position for the remainder of the base year and all option years 4) Add one Senior Engineer Group 3 (Industrial) position for the remainder of the base year and all option years 5) Add one Journeyman Engineer Group 3 (Industrial) position for the remainder of the base year and all option years. 6) Reduce Journeyman RAM Technicians from 6 to 5 positions for the remainder of the base year and all option years 7) Add one Senior RAM Technician position for the remainder of the base year and all option years 8) Reduce Journeyman Business Operations Specialist Group 3 from 9 to 4 positions for the remainder of the base year and all option years 9) Increase Senior Business Operations Specialist Group 3 from 1 to 6 positions for the remainder of the base year and all option years 10) Increase Senior Engineering Analyst from 1 to 2 positions for the base year and all option years o) (4) 12) Adds 3 new types of aircraft supported, add Global Combat Support S stem under supply support, and add focused language under human engineering and data collection for RAM. b) The awarded and funded ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 (b) (4) CLIN 0001 Funded Amount: *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS: , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 , Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 (b) (4) CLIN 0002, CAF, Funded Amount (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$255,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$200,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$317,728.16 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$381,961.17 G&A Rate: otal Base Funded Amount: \$6,663,082.32 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0



(b) (4) (b) (4) TOTAL ORDER FUNDED AMOUNT: \$6,663,082.32 b) CLIN 0003 Surge Support: (b) (4)					
c) The attached PWS (Attachment 1) dated 16 June 2 and increase in funds.	2015 hereby updates a	nd replaces the PWS dated 09 June 2015 to	reflect the	e above chang	es
d) All other terms and conditions remain unchanged.					
***Attention Contractors: The invoice submission fund ASSIST. The invoice submission process detailed at contract. These revised instructions do not change the conditions for invoice submission: Invoice Submission: Upon deployment of the Central Invoice Service, the (https://portal.fas.gsa.gov), navigating to the appropri Service, the contractor shall NOT submit any invoices For additional assistance contact the ASSIST Helpde FOR INQUIRIES REGARDING PAYMENT CONTAGSA Finance Customer Support 816-926-7287	the following link super e frequency, content, so Instructions contractor shall submit ate order, and creating is directly to the GSA Filesk at 877-472-4877. **	rsedes any instructions for interfacing with the supporting documentation requirements, or are invoices electronically by logging into the AS the invoice for that order. Upon deployment nance Center (neither by mail nor via electronically by mail n	e system(ny other to SSIST por of the Ce	s) currently in t erms and tal ntral Invoice	
	PRIOR AMOUNT	NEW AMOUNT	INCRE	EASE/DECRE	ASE
Cost To GSA:	\$6,663,082.32	\$6,663,082.32		\$0	.00
Except as provided herein, all terms and conditions unchanged and in full force and effect.		,			
15A. NAME AND TITLE OF SIGNER(Type or print Van F Chatraw)	16A. NAME AND TITLE OF CONTRACTII print) Eric Heaton 256-541-9835	NG OFFI	CER (Type or	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 06/23/2015	16B. UNITED STATES OF AMERICA Eric Heaton		16C. DATE SIGNED 06/24/2015	
(Signature of person authorized to sign)		(Signature of person authorized to signature)	gn)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AMENI	OMENT OF SOLICITATION/MO CONTRACT	DIFICAT	ION OF	1. CONTRACT ID	CODE	PAGE 1 OF PAGE(
2.AMENDN ID04140134	MENT/MODIFICATION NO. 4 / P O 013	3.EFFEC DATE 07/13/20		4.REQUISITION/F A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED GSA Regio Eric Heaton 4890 Unive Huntsville, <i>I</i> United State 256-541-98	n 04 I Srity Center AL 35816-0000 es	0.7.0.20		7. ADMINISTERE Eric Heaton 256-54	D BY (If other than Item 11-9835	0 6)
Kenneth T I ENGINEER 308 VOYA	NÍNG RESEARCH AND CONSULTING, I BER WAY, SUITE 200 LE, AL 35806-3200 es		ounty, State	e and ZIP Code)	9B. DATED (SEE IT	N OF CONTRACT/ORDE GSQ0415DB0020 ATION:
CODE		FACILIT	Y CODE		10B. DATED (SEE I 06/24/2015 12:00 AM	
	11. THIS ITEM ON	LY APPL	IES TO A	AMENDMENTS	OF SOLICITATION	S
	bove numbered solicitation is amended is not extended.	d as set for	th in item 1	4. The hour and dat	e specified for receipt o	f Offers
Offers mus following m	t acknowledge receipt of this amendmethods:	ent prior to	the hour ar	nd date specified in	the solicitation or as am	nended, by one of the
the offer su YOUR ACK AND DATE already sub this amend	pleting items 8 and 15, and returning_ ibmitted; or (c) By separate letter or tel KNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJEC omitted, such change may be made by ment, and is received prior to the oper	egram which AT THE P CTION OF Note telegram on hing hour ar	ch includes LACE DES YOUR OFF or letter, pro nd date spe	a reference to the s SIGNATED FOR TH FER. If by virtue of the ovided each telegran	olicitation and amendm E RECEIPT OF OFFER his amendment your des	ent numbers. FAILURE ORS PRIOR TO THE HOUR sire to change an offer
12.ACCOU (b) (4)	INTING AND APPROPRIATION DATA	(If required	d)			
(D) (T)	13. THIS ITEM ONLY A					
	CHANGE ORDER IS ISSUED PURSU T ORDER NO. IN ITEM 10A.	ANT TO: (8	Specify Aut	hority) THE CHANG	ES SET FORTH IN ITE	M 14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					
☐ THIS S	SUPPLEMENTAL AGREEMENT IS EN	NTERED IN	TO PURSI	UANT TO AUTHOR	ITY OF:	
OTHE Bilateral M	R (Specify type of modification and odification IAW DFARS clause 252.23	authority) 2-7007, Lim	nitation of (Government's Oblig	ation	
E. IMPO	RTANT: Contractor IS required to sig	n this docu	ment and r	eturn copies to the i	ssuing office.	
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICA	ATION (Org	anized by l	UCF section heading	gs, including solicitation	/contract matter where
ORDER M	OD DATED:07/13/2015	Proposal	Dated:07/	13/2015	Order ID: ID0414013	34
PERFORM 01/01/2015	IANCE PERIOD FROM:	PERFOR 12/31/20		ERIOD TO:	Desired Delivery Da	te:
ITEM NO	TASK ITEM DESCRIPT	ION		/IOUS MOD MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Se	ervices				
0002	Contract Access Fee (CAF)- for CLIN (Cost)	0001				
0003	Engineering and Test Services, Surgerplus CAF (T&M)	e Support-		\$255,000.00	\$0.	.00 \$255,000.0
0004	Material- plus G&A or MH and CAF (1	Г&М)		\$200,000.00	\$10,000	.00 \$210,000.0
0005	Overtime- plus CAF (T&M)			\$317,728.16	\$100,000	.00 \$417,728.1
0006	Travel and Training- plus G&A and C	AF (Cost)		\$381,961.17	\$100,000	.00 \$481,961.1

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 13 Project Name: Engineering & Test Support Services The purpose of this modification is to provide the following: 1) add incremental funding in the amount of \$1,109,119.41 to the Base Period b) The awarded and funded ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 (b) (4) CLIN 0001 Funded Amount: *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

1) Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
2) 0, Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 , Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 (b) (4) CLIN 0002, CAF, Funded Amount: (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$255,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$200,000.00 changed to \$210,000.00, an increase of \$10,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$317,728.16 changed to \$417,728.16, an increase of \$100,000.00 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$381,961.17 changed to \$481,961.17, an increase of \$100,000.00 G&A Rate: (b) (4) Total Base Funded Amount: \$6,663,082.32 changed to \$7,772,201.73, an increase of \$1,109,119.41 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0 G&A Rate: Option 1 Funded Amount: \$0 Option 2: 01/01/2017 - 12/31/2017 (b) (4)



(b) (4)

(b) (4) 101AL ORDER FUNDED AMOUNT: \$6,663,082.29 changed to \$7,772,201.73, an increase of \$1,109,119.41

b) The attached PWS (Attachment 1) dated 07 July 2015 hereby updates and replaces the PWS dated 09 June 2015 to reflect the above changes and increase in funds.

c) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

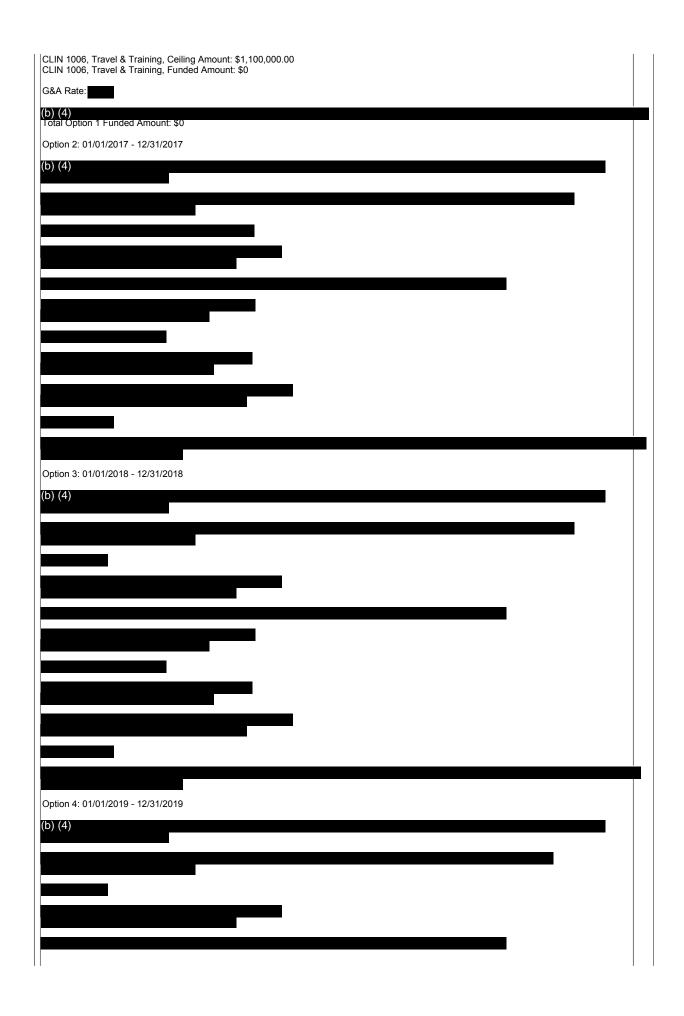
For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE		
Cost To GSA:	\$6,663,082.32	\$7,772,201.73	\$1,109,119	.41		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
		16A. NAME AND TITLE OF CONTRACTIN print) Eric Heaton 256-541-9835	IG OFFICER (Type or			
Van F Chatraw	15C. DATE SIGNED 07/15/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 07/16/2015			
(Signature of person authorized to sign)		(Signature of person authorized to sig	n)			
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10 SSA FAR (48 CFR) 53			

AMEN	DMENT OF SOLICITATION/MO CONTRACT	DIFICATION	ON OF 1. CONTRACT IE	CODE	PAGE 1 OF PAGE(S
	MENT/MODIFICATION NO. 4 / P O 014	3.EFFECT DATE 08/21/2015	A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
	on 04 n rersity Center AL 35816-0000 tes	33/21/2313		ED BY (If other than Item 41-9835	(6)
Kenneth T ENGINEER 308 VOYA	RÍNG RESEARCH AND CONSULTING, I GER WAY, SUITE 200 LE, AL 35806-3200 les		unty, State and ZIP Code)	9B. DATED (SEE IT	N OF CONTRACT/ORDER / GSQ0415DB0020 ATION:
CODE		FACILITY	CODE	10B. DATED (SEE I 07/16/2015 12:00 AM	TEM 11)
	11. THIS ITEM ON	LY APPLIE	ES TO AMENDMENTS	OF SOLICITATION	S
	above numbered solicitation is amended ended is not extended.	d as set forth	in item 14. The hour and da	te specified for receipt o	f Offers
Offers mus	st acknowledge receipt of this amendmenthods:	ent prior to th	ne hour and date specified in	the solicitation or as am	ended, by one of the
the offer so YOUR AC AND DATI already su	npleting items 8 and 15, and returning _ ubmitted; or (c) By separate letter or tel KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC bmitted, such change may be made by dment, and is received prior to the oper	egram which AT THE PLA CTION OF YO telegram or	includes a reference to the s ACE DESIGNATED FOR TH OUR OFFER. If by virtue of t letter, provided each telegra	solicitation and amendm E RECEIPT OF OFFER his amendment your des	ient numbers. FAILURE OF RS PRIOR TO THE HOUR sire to change an offer
	JNTING AND APPROPRIATION DATA	(If required)			
(b) (4)	13. THIS ITEM ONLY A		O MODIFICATIONS OF		
1	CHANGE ORDER IS ISSUED PURSU.				
	ABOVE NUMBERED CONTRACT/ORD				
1	ce, appropriation date, etc.) SET FORT				`
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paying offi THIS OTHE Bilateral N E. IMPO 14. DESCI feasible.) ORDER M PERFORM 01/01/2015 ITEM NO 0001 0002	Ce, appropriation date, etc.) SET FORT SUPPLEMENTAL AGREEMENT IS EN ER (Specify type of modification and Idodification IAW the basic contract cla RTANT: Contractor IS required to sig RIPTION OF AMENDMENT/MODIFICA IOD DATED:08/21/2015 MANCE PERIOD FROM: TASK ITEM DESCRIPT Engineering & Test Services, Base Se Contract Access Fee (CAF)- for CLIN (Cost) Engineering and Test Services, Surge plus CAF (T&M)	authority) use FAR 52.3 n this docum NTION (Organ Quote Date PERFORM 12/31/2015 ION ervices 0001 e Support-	4, PURSUANT TO THE AU O PURSUANT TO AUTHOR 243-1, Changes- Fixed Price tent and return copies to the nized by UCF section headin ed:08/21/2015 MANCE PERIOD TO: PREVIOUS MOD AMOUNT \$255,000.00	Alternate II (April 1984 issuing office. gs, including solicitation Order ID: ID0414013 Desired Delivery Da MOD CHANGE AMOUNT	NEW MOD AMOUNT .00 \$295,000.00 .00 \$210,000.00

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 14 Project Name: Engineering & Test Support Services The purpose of this modification is to add labor positions and decreases labor positions as identified below, make administrative corrections, and provide incremental funding a) Awarded Amounts for current ceilings have been corrected as noted in paragraph (c) to reflect the changes from Mod 12. b) The following increases, decreases and additions to the labor requirements are hereby incorporated. 1) Increase the Senior Engineer Group 3 (Aerospace) labor category from 1 to 2. 2) Reduce the Journeyman Flight Operations Clerk labor category from 3 to 2. Add a new labor category for 1 position; Flight Operations Supervisor. 3) Reduce the Journeyman RAM Technician labor category from 5 to 4 positions. 4) Reduce the Journeyman Database Manager from 1 to 0. 5) Increase the Senior Engineering Analyst labor category from 2 to 3 positions. Reduce the Journeyman Engineering Analyst labor category from 4 to 3. 6) Add a new labor category, Senior Administrative Professional, for 1 position. Decrease The Junior Administrative Professional labor category from 9 to 8. 7) Reduce the Journeyman Telemetry Technician labor category from 4 to 3. Add a new labor category for 1 position; Telemetry Coordination Supervisor. c) Provide incremental funding in the amount of \$2,033,276.50 for the Base Period. The awarded and funded ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 (b) (4) CLIN 0001 Funded Amount: *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS: , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 , Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 (b) (4) CLIN 0002, CAF, Funded Amount: (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$255,000.00, changed to \$295,000.00 an increase of \$40,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$210,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$481,961.17 changed to \$581,961.17, an increase of \$100,000.00 G&A Rate: (b) (4) Total Base Funded Amount: \$7,772,201.73 changed to \$9,805,478.23, an increase of \$2,033,276.50 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0



\$7,772,201.73 onditions of the document referenced in	\$9,805,478.23	\$2,033,276.50
PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASI
Helpdesk at 877-472-4877. ***		
appropriate order, and creating the invoice	ce for that order. Upon deployment of	of the Central Invoice
ailed at the following link supersedes an nange the frequency, content, supporting bmission Instructions	y instructions for interfacing with the documentation requirements, or an	e system(s) currently in the ny other terms and
nanged.		
aragraphs 3.2.2.1 (Flight and Ground Op imum Qualifications) were modified to cla pplicable requirements for PPE and 11.3	perations), 3.5.3 (Telemetry Technica arify the increased support for the ac	al Support), 3.6.1.4 (Flight dded labor positions. PWS
,082.29 corrected to read \$7,772,201.73	changed to \$9,805,478.23, an incre	ease of \$2,033,276.50
_		
The state of the s	20 August 2015 hereby updates and replaragraphs 3.2.2.1 (Flight and Ground Opimum Qualifications) were modified to clapplicable requirements for PPE and 11.3 ble direct cost under the Material CLIN. hanged. sion functionality within the system is chatailed at the following link supersedes an hange the frequency, content, supporting ibmission Instructions vice, the contractor shall submit invoices appropriate order, and creating the invoir invoices directly to the GSA Finance Cell Helpdesk at 877-472-4877. ***	sion functionality within the system is changing to converge and normalize in tailed at the following link supersedes any instructions for interfacing with the hange the frequency, content, supporting documentation requirements, or an ibmission Instructions vice, the contractor shall submit invoices electronically by logging into the AS appropriate order, and creating the invoice for that order. Upon deployment or invoices directly to the GSA Finance Center (neither by mail nor via electron) T Helpdesk at 877-472-4877. *** **CONTACT: 87 PRIOR AMOUNT NEW AMOUNT

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$7,772,201.73	\$9,805,478.23	\$2,033,276	.50
Except as provided herein, all terms and condition unchanged and in full force and effect.	ons of the document refe	erenced in Item 9A or 10A, as heretofore cha	anged, remains	
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 08/21/2015	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 08/21/2015	
(Signature of person authorized to sign)	_	(Signature of person authorized to sig	<u>jn)</u>	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10 GSA FAR (48 CFR) 53	

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AMENI	DMENT OF SOLICITATION/MO CONTRACT	DIFICAT	ION OF	1. CONTRACT ID	CODE	PAGE 1 PAG	
2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE ID04140134 / P O 015 DATE 09/08/2015				4.REQUISITION/ A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
	n 04 1 Stristiy Center AL 35816-0000 es	00/00/20		7. ADMINISTERE Eric Heaton 256-5	ED BY (If other than Item 41-9835	1 6)	
Kenneth T I ENGINEER 308 VOYAG	NÍNG RESEARCH AND CONSULTING, I GER WAY, SUITE 200 LE, AL 35806-3200 es		ounty, State	e and ZIP Code)	9B. DATED (SEE IT	N OF CONTRACT/ORI / GSQ0415DB0020 ATION:	
CODE		FACILIT	Y CODE		10B. DATED (SEE I		T
	11. THIS ITEM ONI	 _Y APPL	IES TO A	MENDMENTS			$^{+}$
	bove numbered solicitation is amended is not extended.	l as set for	th in item 1	4. The hour and da	te specified for receipt o	of Offers	
Offers mus following m	st acknowledge receipt of this amendmenthods:	ent prior to	the hour ar	nd date specified in	the solicitation or as an	nended, by one of the	
the offer su YOUR ACK AND DATE already sub	pleting items 8 and 15, and returning _ ubmitted; or (c) By separate letter or tel- KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC- bmitted, such change may be made by Iment, and is received prior to the open	egram which AT THE P TION OF telegram o	ch includes LACE DES YOUR OFF or letter, pro	a reference to the s GIGNATED FOR TH ER. If by virtue of the ovided each telegral	solicitation and amendm E RECEIPT OF OFFEF his amendment your de	nent numbers. FAILURE RS PRIOR TO THE HOI sire to change an offer	ĒÓF UR
	JNTING AND APPROPRIATION DATA	(If require	d)				T
(b) (4)	13. THIS ITEM ONLY A						
	CHANGE ORDER IS ISSUED PURSU,						HE
	ABOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					` `	in
☐ THIS S	SUPPLEMENTAL AGREEMENT IS EN	TERED IN	ITO PURSI	JANT TO AUTHOR	ITY OF:		
Bilateral M	R (Specify type of modification and a lodification IAW the basic contract clar of Governments Obligation (May 2006	use FAR 5	2.243-1, Ch	anges- Fixed Price	, Alternate II (April 1984	i), DFARS 252.232-7007	,
E. IMPOR	RTANT: Contractor IS required to sign	n this docu	ment and r	eturn copies to the	issuing office.		
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICA	TION (Org	anized by I	JCF section headin	gs, including solicitation	n/contract matter where	
	OD DATED:09/08/2015	Proposa	Dated:09/0	08/2015	Order ID: ID0414013	34	T
PERFORM 01/01/2015	MANCE PERIOD FROM:	PERFOF 12/31/20		ERIOD TO:	Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESCRIPT	ION	l	TIOUS MOD MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
0001	Engineering & Test Services, Base Se	ervices					Ė
0002	Contract Access Fee (CAF)- for CLIN (Cost)	0001					
0003	Engineering and Test Services, Surgerplus CAF (T&M)	Support-		\$295,000.00	\$0	.00 \$295,00	0.00
0004	Material- plus G&A or MH and CAF (T	&M)		\$210,000.00	\$0	.00 \$210,00	0.00
0005	Overtime- plus CAF (T&M)			\$417,728.16		.00 \$417,72	+-
0006	Travel and Training- plus G&A and CA	AF (Cost)		\$581,961.17	\$0	.00 \$581,96	1.17

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 15 Project Name: Engineering & Test Support Services The purpose of this modification is to replace the current DD254 with a revised copy and provide incremental funding. a) Revised DD254 replaces the current DD254 and is hereby incorporated. b) Provide incremental funding in the amount of \$58.26 for the Base Period. This was an administrative error from the previous mod where all of the funding was not applied to the contract. The awarded and funded ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 (b) (4) CLIN 0001 Funded Amount: *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

1) Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
2) Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 , Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 (b) (4) CLIN 0002, CAF, Funded Amount (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$295,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$210,000.00 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17 G&A Rate: (b) (4) Total Base Funded Amount: \$9,805,478.23 changed to \$9,805,536.49, an increase of \$58.26 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0 G&A Rate: otal Option 1 Funded Amount: \$0 Option 2: 01/01/2017 - 12/31/2017 (b) (4)



(b) (4) (b) (4)

TOTAL ORDER FUNDED AMOUNT: \$9,805,478.23 changed to \$9,805,536.49, an increase of \$58.26

c) The attached PWS (Attachment 1) dated 03 September 2015 hereby updates and replaces the PWS dated 20 August 2015 to reflect the above changes and increase in funds.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Cortination Capport of Capport				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS	
Cost To GSA: \$9,805,4		\$9,805,536.49	\$58.2	
Except as provided herein, all terms and conditions unchanged and in full force and effect.	s of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains	
Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Van F Chatraw SiGNED 09/08/2015		16B. UNITED STATES OF AMERICA Eric Heaton (Signature of person authorized to sign) 16C. DAT SIGNED 09/08/201		
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable		STANDARD) FORM 30 (REV. 10-8 GSA FAR (48 CFR) 53 2	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		N OF 1. CONTR	RACT ID CODE	PAGE 1 OF PAGE(
	MENT/MODIFICATION NO. 34 / P O 016	3.EFFECT DATE 09/24/2015	A2127378	SITION/PURCHASE REQ. NO 14	D. 5. PROJECT NO. (if applicable)
	on 04 n ersity Center AL 35816-0000 tes		7. ADMIN	IISTERED BY (If other than It on 256-541-9835	em 6)
	AND ADDRESS OF CONTRACTOR (No., street, cou	nty, State and ZIP C	Code) 9A. AMENDMEN	T OF SOLICITATION NO.
308 VOYA	RÍNG RESEARCH AND CONSULTING GER WAY, SUITE 200 LLE, AL 35806-3200 tes	, INC.		NO. GS00Q14OADS74 TYPE OF MODIF	ION OF CONTRACT/ORDE 1 / GSQ0415DB0020 ICATION:
CODE		FACILITY (CODE	E. Amount + Admi	E ITEM 11)
	44 THIS ITEM O	NI V ADDI IE	ES TO AMENDM	09/08/2015 12:00 A	
	11. IHIS ITEM O	NLY APPLIE	5 TO AMENDIM	ENTS OF SOLICITATIO	UNS CALL
	above numbered solicitation is amend tended is not extended.	ed as set forth	in item 14. The hou	and date specified for receip	t of Offers
Offers mu following i	st acknowledge receipt of this amend methods:	ment prior to th	e hour and date spe	cified in the solicitation or as	amended, by one of the
AND DAT already su this amen	EKNOWLEDGMENT TO BE RECEIVE E SPECIFIED MAY RESULT IN REJI ID	ECTION OF YO by telegram or I ening hour and	OUR OFFER. If by villetter, provided each	rtue of this amendment your	desire to change an offer
				NS OF CONTRACTS/O AS DESCRIBED IN ITEM	
	CHANGE ORDER IS ISSUED PURS CT ORDER NO. IN ITEM 10A.	UANT TO: (Sp	ecify Authority) THE	CHANGES SET FORTH IN I	TEM 14 ARE MADE IN THE
	ABOVE NUMBERED CONTRACT/OF			THE ADMINISTRATIVE CHA	
paying off					
T	SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO	4, PURSUANT TO 1	THE AUTHORITY OF FAR 43	
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THIS OTHI Bilateral I Limitation E. IMPO	ER (Specify type of modification an Modification IAW the basic contract of Governments Obligation (May 20 RTANT: Contractor IS required to s	d authority) lause FAR 52.2 06) ign this docum	4, PURSUANT TO 1 D PURSUANT TO A 243-1, Changes- Fixe ent and return copie	THE AUTHORITY OF FAR 43 UTHORITY OF: ed Price, Alternate II (April 19 s to the issuing office.	.103(b). 84) and DFARS 252.232-700
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Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 16

Project Name: Engineering & Test Support Services

The purpose of this modification is to incorporate a revised PWS to revise Material ODC purchase requirements and provide incremental funding,

- a) Revise PWS Section 11.0 Other Direct Costs (ODCs) to add verbiage identifying the Contractor¿s recent DCMA approved purchasing system
- b) Revise PWS Section 11.3 Materials to add verbiage to more clearly define Materials.
- c) Revise PWS Paragraph 11.3.1 to revise information that should be included on the Request Form. Specifically adds "quotes" to 11.3.1-i.
- d) Revise PWS paragraph 11.3.2 Material Approval Process to increase the ceiling for COR approval of material requests. The Contractor has an approved purchasing system; therefore, the COR may approve material requests (except for service related requests) in the amount of \$150,000,00 or less. The COR may only approve service related material requests that do not exceed \$2,500.00. The contractor shall still be required to upload evidence of pre-approval for all Government approved Material purchase requests into ITSS as an Action Memo. Failure to do so could result in rejected invoices and delayed payment.
- e) Provide incremental funding in the amount of \$1,814,090.00 for the Base Period. The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4)

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038

, Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039

, Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4) CLIN 0002, CAF, Funded Amount:

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$295,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00

CLIN 0004, Material, Funded Amount: \$210,000.00 changed to \$410,058.40, an increase of \$200,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00

CLIN 0005, Overtime, Funded Amount: \$417,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

(b) (4)

Total Base Funded Amount: \$9,805,536.49 to \$11,619,626.49, an increase of \$1,814,090.00

Option 1: 01/01/2016 ¿ 12/31/2016

(b) (4) CLIN 1001 Funded Amount: \$0

(b) (4) CLIN 1002, CAF, Funded Amount: \$0

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$0

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$0

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$0

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$0

G&A Rate:



(b) (4)		
(b) (4)		

TOTAL ORDER FUNDED AMOUNT: \$9,805,536.49 changed to \$11,619,626.49, an increase of \$1,814,090.00

f) The attached PWS (Attachment 1) dated 16 September 2015 hereby updates and replaces the PWS dated 03 September 2015 to reflect the above changes and increase in funds.

g) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$9,805,536.49	\$11,619,626.49	\$1,814,090.0	
Except as provided herein, all terms and conditions unchanged and in full force and effect.	of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains	
Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Van F Chatraw (Signature of person authorized to sign) 15C. DATE SIGNED 09/28/2015		16B. UNITED STATES OF AMERICA Eric Heaton 16C. DATE SIGNED 09/29/2015		
		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable) FORM 30 (REV. 10-8 GSA FAR (48 CFR) 53 2	

AMEN	DMENT OF SOLICITATION/MO	DIFICATION	ON OF	1. CONTRACT ID	CODE	PAGE 1 OF PAGE(
ID04140134 6. ISSUED GSA Region Eric Heaton 4890 Unive	BY 1 04	3.EFFECTI 10/21/2015		A21273784	PURCHASE REQ. NO. D BY (If other than Item 41-9835	applicable)
United State	es					
256-541-98 8.NAME AI	35 ND ADDRESS OF CONTRACTOR (No	street. cou	ntv. State a	and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.
Kenneth T I		,	,,		9B. DATED (SEE IT	
308 VOYAC	SER WAY, SUITE 200	NC.				N OF CONTRACT/ORDE
HUNTSVILI United State	LE, AL 35806-3200				NO. GS00Q14OADS741	/ GSQ0415DB0020
256-430-30					TYPE OF MODIFIC	ATION:
CODE		FACILITY (CODE		E. Amount + Admin (10B. DATED (SEE I	-
CODE		TACILITY	JODE		09/29/2015 12:00 AM	
	11. THIS ITEM ON	LY APPLII	ES TO A	MENDMENTS (OF SOLICITATIONS	3
☐ The a	bove numbered solicitation is amended	as set forth	in item 14.	The hour and date	specified for receipt of	Offers
is exte	ended is not extended.					
Offers mus following m	t acknowledge receipt of this amendme ethods:	ent prior to the	e hour and	date specified in th	e solicitation or as ame	nded, by one of the
the offer su YOUR ACH AND DATE already sub	pleting items 8 and 15, and returning _ bmitted; or (c) By separate letter or tele KNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJEC smitted, such change may be made by t, and is received prior to the opening h	egram which AT THE PLA TION OF YO telegram or l	includes a ACE DESIG OUR OFFE etter, provi	reference to the so SNATED FOR THE R. If by virtue of this ded each telegram	licitation and amendme RECEIPT OF OFFERS amendment your desir	nt numbers. FAILURE OF S PRIOR TO THE HOUR re to change an offer
	NTING AND APPROPRIATION DATA		specified.			
(b) (4)		(
	13. THIS ITEM ONLY A IT MODIFIES THE		-			-
	CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.	ANT TO: (Spe	ecify Autho	rity) THE CHANGE	S SET FORTH IN ITEM	/ 14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FORT					
THIS	SUPPLEMENTAL AGREEMENT IS EN	TERED INTO	O PURSUA	NT TO AUTHORIT	Y OF:	
V OTUE	R (Specify type of modification and a					
Bilateral M	odification IAW the basic contract clau	use FAR 52.2	43-1, Chan	ges- Fixed Price, A	Alternate II (April 1984)	
E. IMPOR	RTANT: Contractor IS required to sign	n this docume	ent and ret	urn copies to the iss	suing office.	
	RIPTION OF AMENDMENT/MODIFICA	TION (Organ	nized by UC	CF section headings	s, including solicitation/c	contract matter where
feasible.)	OD DATED:10/21/2015	Quote Date	ed:10/21/20	15	Order ID: ID0414013	34
	ANCE PERIOD FROM:	PERFORM			Desired Delivery Da	
01/01/2015		12/31/2015				
ITEM	TASK ITEM DESCRIPT	ION		OUS MOD	MOD CHANGE	
NO			AN	IOUNT	AMOUNT	AMOUNT
0001	Engineering & Test Services, Base Se					
0002	Contract Access Fee (CAF)- for CLIN (Cost)	0001				
0003	Engineering and Test Services, Surge plus CAF (T&M)	Support-		\$295,000.00	\$0.	.00 \$295,000.0
0004	Material- plus G&A or MH and CAF (T	&M)		\$410,058.40	\$0	
0005	Overtime- plus CAF (T&M)			\$417,728.16		.00 \$417,728.1
0006	Travel and Training- plus G&A and CA ID Number: ID04140134	AF (Cost)		\$581,961.17	\$0.	.00 \$581,961.1
Contract Nu	mber: GS00Q14OADS741					
Task Order	Number: GSQ0415DB0020					

Modification Number: 17 Project Name: Engineering & Test Support Services The purpose of this modification is to add labor positions as identified below, add additional surge hours under CLIN 0003 for the Senior Engineer Group 4 (Electronics), and make changes to the CAF fee. a) The following changes are hereby incorporated. The effective date for the labor positions is October 26, 2015. 1) Create a new labor category position, Subject Matter Expert Engineer Group 4 (Electronics), for one position. 2) Increase the Senior Engineer Group 3 (Aerospace) from 2 to 3 positions. 3) Add 100 hours to the Surge CLIN under the Senior Engineer Group 4 (Electronics) labor category, added under Modification 12, for the remainder of the base year only. b)(b) (4) c) The awarded and funded ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 (b) (4) CLIN 0001 Funded Amount: *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS: , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040, (b) (4) CLIN 0002, CAF, Funded Amount: (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$295,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17 G&A Rate: (b) (4) Total Base Funded Amount: \$11,619,626.49 Option 1: 01/01/2016 - 12/31/2016 (b) (4) CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0 G&A Rate: (b) (4) Total Option 1 Funded Amount: \$0 Option 2: 01/01/2017 - 12/31/2017



(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$11,619,626.49

d) The attached PWS (Attachment 1) dated 14 October 2015 hereby updates and replaces the PWS dated 16 September 2015 to reflect the above

e) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Previous edition unusable

				1
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE
Cost To GSA:	\$11,619,626.49	\$11,619,626.49	\$0	.00
Except as provided herein, all terms and conditio and in full force and effect.	ns of the document refer	enced in Item 9A or 10A, as heretofore char	nged, remains unchan	ged
Van F Chatraw		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type o print) Eric Heaton 256-541-9835		
15B. CONTRACTOR/OFFEROR Van F Chatraw 15C. DATE SIGNED 10/21/2015		16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 10/21/2015	
(Signature of person authorized to sign)	(Signature of person authorized to sign)		gn)	
NSN 7540-01-152-8070		STANDARD	FORM 30 (REV. 10	0-83)

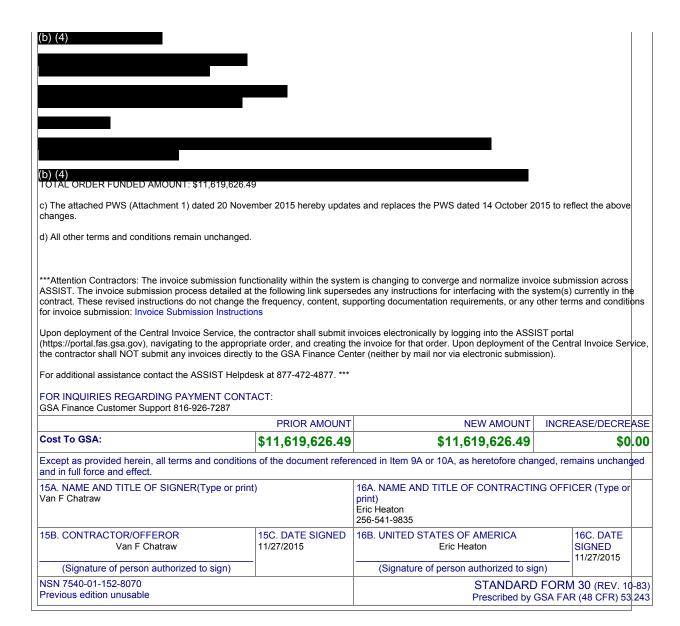
Prescribed by GSA FAR (48 CFR) 53 243

AMEN	IDMENT OF SOLICITATION/MC	DIFICATION	ON OF	1. CONTRACT ID	CODE	PAGE 1 PA	OF GE(S
	MENT/MODIFICATION NO. 4 / P O 018	3.EFFECTI ¹ 11/27/2015	VE DATE	4.REQUISITION/I A21273784	PURCHASE REQ. NO.		
6. ISSUED GSA Region				7. ADMINISTERE Eric Heaton 256-5	ED BY (If other than Item 41-9835	16)	
Eric Heaton							
	ersity Center AL 35816-0000						
United State	es						
256-541-98							
B.NAME Al¹ Kenneth T I	ND ADDRESS OF CONTRACTOR (No Lyles	o., street, cour	nty, State a	ind ZIP Code)		OF SOLICITATION NO	·-
ENGINEER	RÍNG RESEARCH AND CONSULTING, I	NC.			9B. DATED (SEE IT	•	١,
	GER WAY, SUITE 200 LE, AL 35806-3200				NO.	N OF CONTRACT/OF	.UEI
United State	es				GS00Q14OADS741		
256-430-30	080				TYPE OF MODIFICE E. Amount + Admin (
CODE		FACILITY O	CODE		10B. DATED (SEE I	TEM 11)	\dagger
	11. THIS ITEM ON	│ LY APPLIE	ES TO AI	MENDMENTS (OF SOLICITATIONS		+
The a	above numbered solicitation is amended	d as set forth i	in item 14.	The hour and date	specified for receipt of	Offers	\top
	ended is not extended.	2 40 000 101 111			opcomou to reco.pt o.	0.10.0	
Offers mus following m	st acknowledge receipt of this amendment nethods:	ent prior to the	e hour and	date specified in th	ne solicitation or as ame	nded, by one of the	
(a) By com	pleting items 8 and 15, and returning _	copies of the	amendme	nt: (h) By acknowle	adding receipt of this am	pendment on each cor	v of
he offer su	ubmitted; or (c) By separate letter or tele	egram which i	includes a	reference to the so	licitation and amendme	nt numbers. FAILURE	ΦF
	KNOWLEDGMENT TO BE RECEIVED						JR.
	E SPECIFIED MAY RESULT IN REJECT bmitted, such change may be made by						d th
	nt, and is received prior to the opening l						
	JNTING AND APPROPRIATION DATA	(If required)					
(b) (4)	13. THIS ITEM ONLY A	DDI IES T	O MODIE	ICATIONS OF	CONTRACTS/OPD	EDS	+
	IT MODIFIES THE						
	CHANGE ORDER IS ISSUED PURSU, CT ORDER NO. IN ITEM 10A.	ANT TO: (Spe	ecify Autho	rity) THE CHANGE	S SET FORTH IN ITEM	/ 14 ARE MADE IN TH	IE
	ABOVE NUMBERED CONTRACT/ORD						n
THIS S	SUPPLEMENTAL AGREEMENT IS EN	ITERED INTO) PURSUA	NT TO AUTHORIT	Y OF:		\top
✓ OTHE	R (Specify type of modification and	authority)					T
Bilateral M	odification IAW the basic contract cla	use FAR 52.2	43-1, and 0	Changes- Fixed Pri	ce, Alternate II (April 19	984)	
E. IMPOF	RTANT: Contractor IS required to sign	n this docume	ent and retu	urn copies to the is:	suing office.		
14. DESCR feasible.)	RIPTION OF AMENDMENT/MODIFICA	TION (Organ	ized by UC	F section heading	s, including solicitation/o	contract matter where	
	OD DATED:11/27/2015	Quote Date	d·11/27/20	 15	Order ID: ID0414013	34	+
	MANCE PERIOD FROM:	PERFORM			Desired Delivery Da		+
01/01/2015	;	12/31/2015				-	\perp
ITEM NO	TASK ITEM DESCRIPT	ION		OUS MOD IOUNT	MOD CHANGE AMOUNT	NEW MOI	- 1
.10	Engineering & Test Services, Base Se	ervices	All		AMOUNT	AMOUNT	
0001	Contract Access Fee (CAF)- for CLIN						
0001 0002						_	Ħ
0001 0002 0003	(Cost) Engineering and Test Services, Surge	e Support-		\$295,000.00	\$0	.00 \$295,0	0.0
0002	(Cost) Engineering and Test Services, Surger plus CAF (T&M)						\perp
0002 0003 0004	(Cost) Engineering and Test Services, Surge plus CAF (T&M) Material- plus G&A or MH and CAF (T			\$410,058.40	\$0	.00 \$410,0	58.4
0002	(Cost) Engineering and Test Services, Surger plus CAF (T&M)	T&M)			\$0 \$0		58.4 28.1

Modification Number: 18 Project Name: Engineering & Test Support Services The purpose of this modification is to add labor positions as identified below. a) The following changes are hereby incorporated. The effective date for the labor positions is as stated below. 1. Increases the Junior Engineer Group 3 (Aerospace) from 4 to 5 positions for the remainder of the base year and all option years. Effective Date: 14 December 2015 2. Increases Senior Operations Specialist Group 3 from 6 to 7 positions for the remainder of the base year and all option years. Effective Date: 4 January 2016 3. Increases Journeyman Computer Programmer from 2 to 3 positions for the remainder of the base year and all option years. Effective Date: 30 November 2015 4. Increases Junior Administrative Professional from 8 to 9 positions for the remainder of the base year and all option years. Effective Date: 14 December 2015 5. Adds 115 hours to the Surge CLIN under the SME Engineer Group 3 (Aerospace), added under modification 5, for the remainder of the base year only. Effective Date: 30 November 2015 - 31 December 2015 Effective Date 30 ber 2015 - 31 December 2015 7. Revises PWS Table 2 (Minimum Qualifications) to clarify the increased support for the added labor position. b) The awarded and funded ceiling amounts are as follows: Base Year: 01/01/2015 - 12/31/2015 CLIN 0001 Awarded Amount:(b) (4) CLIN 0001 Funded Amount: *The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS: , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038 Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039 Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040 (b) (4) CLIN 0002, CAF, Funded Amount: (b) (4) CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$295,000.00 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40 Material Handling Rate: CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16 CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17 G&A Rate: (b) (4) Total Base Funded Amount: \$11,619,626.49 Option 1: 01/01/2016 - 12/31/2016 (b) (4) (CLIN 1001 Funded Amount: \$0 (b) (4) CLIN 1002, CAF, Funded Amount: \$0 (b) (4) CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$0 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote. CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$0 Material Handling Rate: CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$0 CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$0



Page 4 of 4 **IT-Solutions Shop**



AMEN	IDMENT OF SOLICITATION/MO	DIFICATION OF	1. CONTRACT ID	CODE	PAGE 1 OF
2.AMFNDI	CONTRACT MENT/MODIFICATION NO.	3.EFFECTIVE DAT	TE 4.REQUISITION/	PURCHASE REQ. NO.	PAGE(\$
	4 / P O 019	12/10/2015	A21273784	OROTHOL REGINO.	applicable)
3. ISSUED				D BY (If other than Item	16)
GSA Regio Eric Heator			Eric Heaton 256-5	41-9835	
890 Unive	ersity Center				
łuntsville, Jnited Stat	AL 35816-0000 tes				
56-541-98					
	ND ADDRESS OF CONTRACTOR (No	o., street, county, Sta	te and ZIP Code)	9A. AMENDMENT C	OF SOLICITATION NO.
Cenneth T ENGINEER	Lyles RING RESEARCH AND CONSULTING, I	NC.		9B. DATED (SEE IT	EM 11)
	GER WAY, SUITE 200 .LE, AL 35806-3200			10A. MODIFICATIO NO.	N OF CONTRACT/ORDE
Jnited Stat	tes			GS00Q14OADS741	/ GSQ0415DB0020
256-430-30	080			TYPE OF MODIFICATION OF TYPE OF MODIFICATION OF TYPE OF MODIFICATION OF TYPE O	
CODE		FACILITY CODE		10B. DATED (SEE I	TEM 11)
				11/27/2015 12:00 AM	
	11. THIS ITEM ON	ILY APPLIES TO	AMENDMENTS (OF SOLICITATIONS	;
_	above numbered solicitation is amended	d as set forth in item	14. The hour and date	specified for receipt of	Offers
o is ext	rended is not extended.				
Offers mus ollowing n	st acknowledge receipt of this amendmenthods:	ent prior to the hour a	and date specified in th	e solicitation or as ame	nded, by one of the
a) By com	npleting items 8 and 15, and returning _	conies of the amend	lment: (h) By acknowle	edging receipt of this am	nendment on each convio
he offer si	ubmitted; or (c) By separate letter or tel	egram which include:	s a reference to the so	licitation and amendme	nt numbers. FAILURE ΦF
	KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC				
already su	bmitted, such change may be made by nt, and is received prior to the opening	telegram or letter, pr	ovided each telegram		
	JNTING AND APPROPRIATION DATA	<u> </u>	<u> </u>		
b) (4)		(- 4 7			
	13. THIS ITEM ONLY A IT MODIFIES THE				_
	CHANGE ORDER IS ISSUED PURSU CT ORDER NO. IN ITEM 10A.	ANT TO: (Specify Au	thority) THE CHANGE	S SET FORTH IN ITEM	1 14 ARE MADE IN THE
	ABOVE NUMBERED CONTRACT/ORD				
	SUPPLEMENTAL AGREEMENT IS EN	<u> </u>			(b).
OTHE Bilateral M	ER (Specify type of modification and Modification IAW FAR Clause 52.217-9,	authority) Option to Extend the	Term of the contract	(Mar 2000) and DFARS	clause 252.232-7007,
	of Government's Obligation				
	RTANT: Contractor IS required to sig				
	RIPTION OF AMENDMENT/MODIFICA	TION (Organized by		including colicitation/	
			UCF section headings	s, including solicitation/c	ontract matter where
easible.)	IOD DATED:12/09/2015	Quote Dated:12/09			
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easible.) ORDER M PERFORM	MANCE PERIOD FROM:	Quote Dated:12/09 PERFORMANCE I 12/31/2016	/2015		34
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easible.) DRDER M PERFORN D1/01/2015 ITEM NO 0001 0002 0003 0004 0005	MANCE PERIOD FROM: TASK ITEM DESCRIPT Engineering & Test Services, Base Sometime of the Contract Access Fee (CAF)- for CLIN (Cost) Engineering and Test Services, Surger plus CAF (T&M) Material- plus G&A or MH and CAF (T	PERFORMANCE I 12/31/2016 ION PRE Pervices 0001 Support- SM)	VIOUS MOD AMOUNT \$295,000.00 \$410,058.40	Order ID: ID0414013 Desired Delivery Da MOD CHANGE AMOUNT \$0.	NEW MOD AMOUNT .00 \$295,000.0 .00 \$410,058.4 .00 \$417,728.
feasible.) ORDER M PERFORN 01/01/2015	MANCE PERIOD FROM: TASK ITEM DESCRIPT Engineering & Test Services, Base Single Contract Access Fee (CAF)- for CLIN (Cost) Engineering and Test Services, Surger plus CAF (T&M) Material- plus G&A or MH and CAF (TOVertime- plus CAF (T&M)	PERFORMANCE I 12/31/2016 ION PRE Pervices 00001 E Support- T&M) AF (Cost)	\$295,000.00 \$410,058.40 \$417,728.16	Order ID: ID0414013 Desired Delivery Da MOD CHANGE AMOUNT \$0.0000000000000000000000000000000000	NEW MOD AMOUNT .00 \$295,000.0 .00 \$410,058.4 .00 \$417,728.6 .00 \$581,961.6

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$0.00	\$295,000.00	\$295,000.00

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 19

Project Name: Engineering & Test Support Services

The purpose of this modification is to exercise Option Year 1 for the period of 1/1/2016 through 12/31/2016 and provide incremental funding for Option

a) Option 1 for the period of 01/01/2016 - 12/31/2016 is hereby exercised.

b) Provide incremental funding in the amount of \$1,306,459.58 for the Option Year 1.

The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0001 Funded Amount:

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

, Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038

, Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039

Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

002, CAF, Funded Amount:

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$295,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728,16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

(b) (4) Total Base Funded Amount: \$11,619,626.49

Option 1: 01/01/2016 - 12/31/2016

(b) (4) CLIN 1001 Funded Amount: \$1,010,249.3

(b) (4) CLIN 1002, CAF, Funded Amount: \$1,210.2

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00

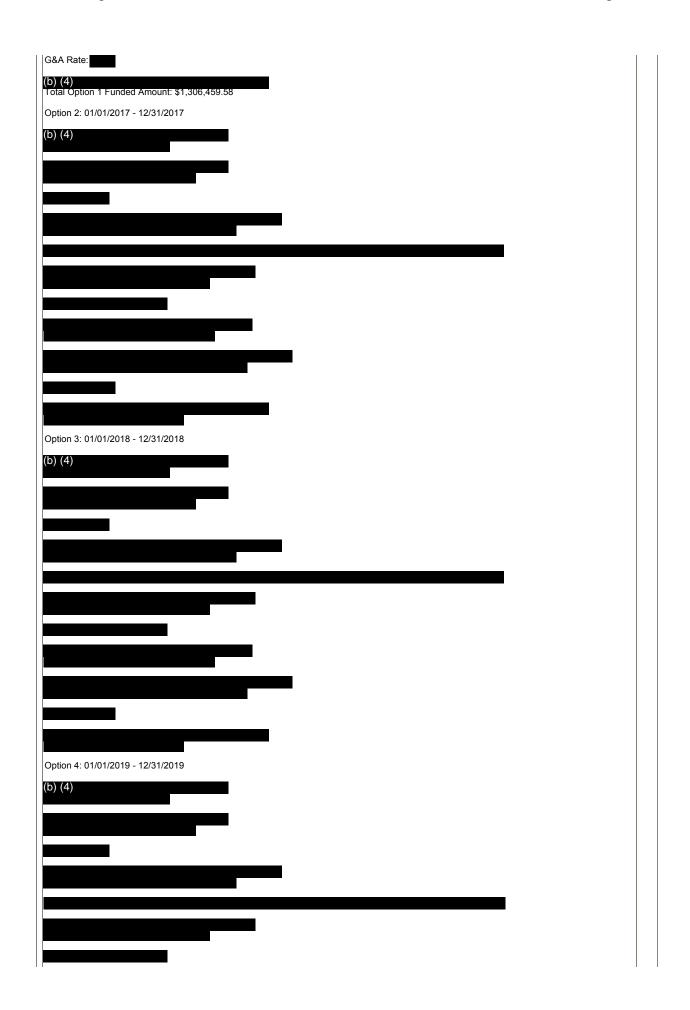
Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

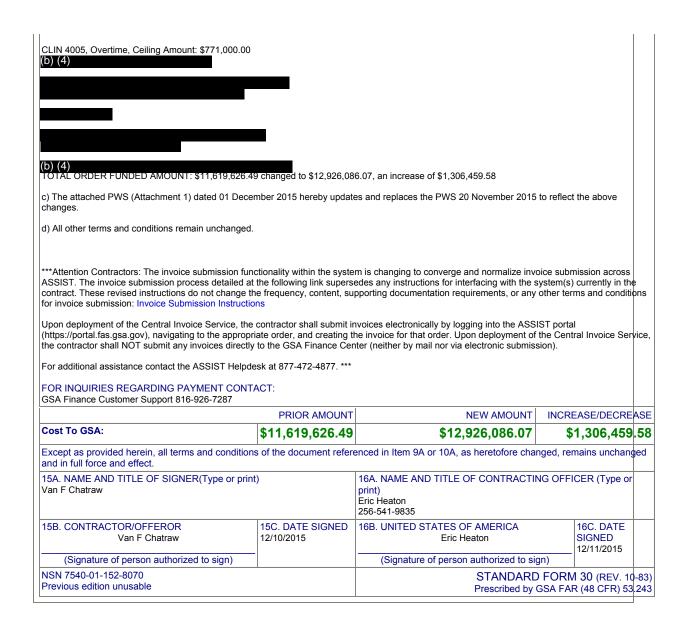
CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$200,000.00

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$25,000.00

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00





AMEN	DMENT OF SOLICITATION/MO	DIFICAT	ION OF	1. CONTRACT IE) CODE	PAGE 1 OF PAGE(S
2.AMENDN ID04140134 6. ISSUED	MENT/MODIFICATION NO. 4 / P O 020	3.EFFECT 12/11/201		A21273784	PURCHASE REQ. NO.	applicable)
GSA Region Eric Heaton 4890 Unive	n 04 1 rsity Center AL 35816-0000 es			Eric Heaton 256-5		10)
8.NAME A	ND ADDRESS OF CONTRACTOR (No	., street, co	unty, State a	and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.
Kenneth T I	Lyles RING RESEARCH AND CONSULTING, II	NC.			9B. DATED (SEE IT	EM 11)
308 VOYAC	GER WAY, SUITE 200					N OF CONTRACT/ORDER
United State 256-430-30					NO. GS00Q14OADS741 TYPE OF MODIFICA	ATION:
CODE		FACILITY	CODE		E. Amount + Admin C 10B. DATED (SEE I 12/11/2015 12:00 AM	TEM 11)
	11. THIS ITEM ON	LY APPL	IES TO A	MENDMENTS (OF SOLICITATIONS	3
☐ The a	bove numbered solicitation is amended	l as set forth	n in item 14.	The hour and date	e specified for receipt of	Offers
) is exte	ended is not extended.					
Offers mus following m	t acknowledge receipt of this amendment acknowledge receipt of this amendment.	ent prior to t	he hour and	date specified in the	he solicitation or as ame	nded, by one of the
the offer su YOUR ACK AND DATE already sub	pleting items 8 and 15, and returning _ ibmitted; or (c) By separate letter or tele KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC omitted, such change may be made by tt, and is received prior to the opening h	egram which AT THE PL TION OF Y telegram or	n includes a ACE DESIG OUR OFFE letter, provi	reference to the so SNATED FOR THE R. If by virtue of thi ded each telegram	Dicitation and amendme RECEIPT OF OFFERS is amendment your desir	nt numbers. FAILURÉ OF PRIOR TO THE HOUR to change an offer
	INTING AND APPROPRIATION DATA					
(b) (4)						
	13. THIS ITEM ONLY A IT MODIFIES THE		-		CONTRACTS/ORD	-
	CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.	ANT TO: (S	pecify Autho	rity) THE CHANGE	ES SET FORTH IN ITEM	1 14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					
☐ THIS S	SUPPLEMENTAL AGREEMENT IS EN	TERED INT	O PURSUA	NT TO AUTHORIT	TY OF:	
OTHE Bilateral M	R (Specify type of modification and a odification IAW DFARS clause 252.232	authority) 2-7007, Limi	tation of Go	vernment's Obliga	ation	
E. IMPOR	RTANT: Contractor IS required to sign	n this docun	nent and ret	urn copies to the is	suing office.	
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICA	TION (Orga	nized by UC	CF section heading	s, including solicitation/c	contract matter where
	OD DATED:12/11/2015	Proposal I	Dated:12/11	/2015	Order ID: ID0414013	34
PERFORM 01/01/2015	IANCE PERIOD FROM:	PERFORI 12/31/2010	MANCE PEI	RIOD TO:	Desired Delivery Da	te:
ITEM	TASK ITEM DESCRIPT	ION		OUS MOD	MOD CHANGE	
NO			AN	IOUNT	AMOUNT	AMOUNT
0001	Engineering & Test Services, Base Se					
0002	Contract Access Fee (CAF)- for CLIN (Cost)	0001				
0003	Engineering and Test Services, Surge plus CAF (T&M)	Support-		\$295,000.00	\$30,142.	33 \$325,142.33
0004	Material- plus G&A or MH and CAF (T	&M)		\$410,058.40	\$0.	
0005	Overtime- plus CAF (T&M)	NE (C		\$417,728.16	\$0.	
0006	Travel and Training- plus G&A and CA	` ′		\$581,961.17	\$0.	
1001	Engineering & Test Services Option Y	eari		\$1,010,249.33 \$1,210.25	\$0. \$0.	
1002				φι,∠ιυ.∠5	Φ0.	\$1,210.25

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)			
1003	Option Year 1 (CLINS 1003-1006)	\$295,000.00	\$0.00	\$295,000.00

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 19

Project Name: Engineering & Test Support Services

- a) The purpose of this modification is to provide the following:
- 1) Provide incremental funding in the amount of \$103,602.61 for the Base Year.
- b) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

, Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038

Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039

, Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

CAF, Funded Amount:

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$295,000.00 changed to \$325,142.33, an increase of \$30,142.33 Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

Total Base Funded Amount: \$11.619.626.49 changed to \$11.723.229.10, an increase of \$103.602.61

Option 1: 01/01/2016 - 12/31/2016

11 Funded Amount: \$1,010,249.33

(b) (4) (CLIN 1002, CAF, Funded Amount: \$1,210.2

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$200,000.00

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$25,000.00

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00

G&A Rate:

Total Option 1 Funded Amount: \$1,306,459.58



Page 4 of 4 **IT-Solutions Shop**

RDER FUNDED AMOUNT: \$12,926,086.07 changed to \$13,029,688.68, an increase of \$103,602.61 c) The attached PWS (Attachment 1) dated 10 December 2015 hereby updates and replaces the PWS 01 December 2015 to reflect the above d) All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$12,926,086.07 \$13,029,688.68 \$103,602.61 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Van F Chatraw print) Eric Heaton 256-541-9835

15C. DATE SIGNED

12/11/2015

15B. CONTRACTOR/OFFEROR

NSN 7540-01-152-8070

Previous edition unusable

Van F Chatraw

(Signature of person authorized to sign)

16B. UNITED STATES OF AMERICA

Eric Heaton

(Signature of person authorized to sign)

16C. DATE

SIGNED 12/11/2015

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53 243

AMEN	DMENT OF SOLICITATION/MC	DIFICAT	ION OF	1. CONTRACT IE) CODE	PAGE 1 OF PAGE(S
ID04140134 6. ISSUED	MENT/MODIFICATION NO. 4 / P O 021 BY	3.EFFEC		A21273784 7. ADMINISTERE	PURCHASE REQ. NO.	applicable)
GSA Region Eric Heaton 4890 Unive Huntsville, A United State 256-541-98	rsity Center AL 35816-0000 es			Eric Heaton 256-5	41-9835	
	ND ADDRESS OF CONTRACTOR (No	o., street, co	unty, State a	and ZIP Code)	9A. AMENDMENT C	OF SOLICITATION NO.
Kenneth T I ENGINEER	∟yles IING RESEARCH AND CONSULTING, II	NC.			9B. DATED (SEE IT	EM 11)
	GER WAY, SUITE 200 LE, AL 35806-3200				10A. MODIFICATIO NO.	N OF CONTRACT/ORDER
United State 256-430-30	es				GS00Q14OADS741 / TYPE OF MODIFICA E. Amount + Admin C	ATION:
CODE		FACILITY	CODE		10B. DATED (SEE I 12/11/2015 12:00 AM	
	11. THIS ITEM ON	LY APPL	IES TO A	MENDMENTS (OF SOLICITATIONS	8
☐ The a	bove numbered solicitation is amended	d as set forth	n in item 14.	The hour and date	specified for receipt of	Offers
is exte	ended is not extended.					
Offers mus following m	t acknowledge receipt of this amendment acknowledge receipt of this amendment acknowledge.	ent prior to t	he hour and	date specified in the	ne solicitation or as ame	nded, by one of the
the offer su YOUR ACH AND DATE already sub	pleting items 8 and 15, and returning _ ibmitted; or (c) By separate letter or tele KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJECT STREET SPECIFIED MAY RESULT IN REJECT SPE	egram which AT THE PL TION OF Y telegram or	n includes a ACE DESIG OUR OFFE letter, provi	reference to the so SNATED FOR THE R. If by virtue of thi ded each telegram	olicitation and amendment RECEIPT OF OFFERS s amendment your desir	nt numbers. FAILURE OF PRIOR TO THE HOUR to change an offer
	nt, and is received prior to the opening I					
(b) (4)		(II Toquilou	, 			
	13. THIS ITEM ONLY A IT MODIFIES THE		-		CONTRACTS/ORD CRIBED IN ITEM 14	_
	CHANGE ORDER IS ISSUED PURSUATORDER NO. IN ITEM 10A.	ANT TO: (S	pecify Autho	rity) THE CHANGE	ES SET FORTH IN ITEM	1 14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					
☐ THIS S	SUPPLEMENTAL AGREEMENT IS EN	TERED INT	O PURSUA	NT TO AUTHORIT	ΓY OF:	
OTHE Bilateral M	R (Specify type of modification and a odification IAW the basic contract clar	authority) use FAR 52.	.243-1, and (Changes- Fixed Pr	ice, Alternate II (April 19	984)
E. IMPOR	RTANT: Contractor IS required to sign	n this docun	nent and ret	urn copies to the is	suing office.	
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICA	TION (Orga	nized by UC	CF section heading	s, including solicitation/c	ontract matter where
	OD DATED:12/29/2015	Quote Da	ted:12/29/20	15	Order ID: ID0414013	4
PERFORM 01/01/2015	IANCE PERIOD FROM:	PERFORI 12/31/201	MANCE PER	RIOD TO:	Desired Delivery Da	te:
ITEM	TASK ITEM DESCRIPT	ION		OUS MOD	MOD CHANGE	NEW MOD
NO 0001	Engineering & Test Services, Base Se	anvices	AN	IOUNT	AMOUNT	AMOUNT
0001	Contract Access Fee (CAF)- for CLIN					
0003	(Cost) Engineering and Test Services, Surge plus CAF (T&M)	Support-		\$325,142.33	\$0.	00 \$325,142.33
0004	Material- plus G&A or MH and CAF (T	&M)		\$410,058.40	\$0.	00 \$410,058.40
0005	Overtime- plus CAF (T&M)			\$417,728.16	\$0.	00 \$417,728.16
0006	Travel and Training- plus G&A and C/	AF (Cost)		\$581,961.17	\$0.	00 \$581,961.17
1001	Engineering & Test Services Option Y	ear 1		\$1,010,249.33	\$0.	
1002				\$1,210.25	\$0.	00 \$1,210.25

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)				
1003	Option Year 1 (CLINS 1003-1006)	\$295,000.00	\$0.00	\$295,000.	.00
1	ID Number: ID04140134				

Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 21

Project Name: Engineering & Test Support Services

The purpose of this modification is to decrease a labor position as identified below.

- a) Decreases the Engineering Support Pilot from 6 to 5 positions effective December 5, 2015 December 31, 2015 for the base year and for all option
- b) The awarded and funded ceiling amounts have been reduced as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0001 Funded Amount:

*The following incremental funds within CLIN 0001 funding are designated as identified below and will be tracked and invoiced against the specified project as required in 2.2.8.3.1 and 12.1 of the revised PWS:

- , Project: F4257, Next Generation on Flight Test Data Analysis, MIPR5F047AT038
- , Project: F8768, Aviation Instrumentation Risk Mitigation Capability, MIPR5F047AT039
- Project: F8767 Low-Speed Flight Atmospheric Data Collecting and Display, MIPR5F047AT040

(b) (4) CLIN 0002, CAF, Funded Amount:

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$325,142.33

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

(b) (4) Total Base Funded Amount: \$11,723,229.10 changed to \$ 11,712,908.35, a decrease of \$10,320.75

Option 1: 01/01/2016 - 12/31/2016

(b) (4) CLIN 1001 Funded Amount: \$1,010,249.33

(b) (4) CLIN 1002, CAF, Funded Amount: \$1,210.25

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$10,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$200,000.00

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$25,000.00

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$60,000.00

G&A Rate:

(b) (4)



Page 4 of 4 **IT-Solutions Shop**

TOTAL ORDER FUNDED AMOUNT: \$13,029,688.68 changed to \$13,019,367.93, a decrease of \$10,320.75 c) The attached PWS (Attachment 1) dated 21 December 2015 hereby updates and replaces the PWS 10 December 2015 to reflect the above d) All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 **PRIOR AMOUNT NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$13,029,688.68 \$13,019,367.93 (\$10,320.75)Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or 15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw Eric Heaton 256-541-9835 16C. DATE 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Van F Chatraw 12/30/2015 SIGNED Eric Heaton 12/30/2015 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243

AMEN	DMENT OF SOLICITATION/M CONTRACT	ODIFICAT	ION OF	1. CONTRACT ID	CODE	PAGE 1 OF PAGE(S
2.AMENDN ID04140134	MENT/MODIFICATION NO. 1 / P A 022	3.EFFEC 01/07/201		4.REQUISITION/I A21273784	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED GSA Region Eric Heaton 4890 Univer Huntsville, A United State 256-541-98	n 04 rsity Center AL 35816-0000 es			7. ADMINISTERE Eric Heaton 256-5	ED BY (If other than Item 41-9835	6)
	30 ND ADDRESS OF CONTRACTOR (N	Jo street co	ounty State:	and ZIP Code)	94 AMENDMENT O	F SOLICITATION NO.
Kenneth T L	₋yles		ounty, otato t	and Zii Gode)	9B. DATED (SEE ITE	
308 VOYAG		INC.			*	N OF CONTRACT/ORDER GSQ0415DB0020
CODE		FACILITY	CODE		E. Amount + Admin C 10B. DATED (SEE IT 12/30/2015 12:00 AM	ΓΕΜ 11)
	11. THIS ITEM O	NLY APPL	JES TO A	MENDMENTS (OF SOLICITATIONS	
The of	have numbered coligitation is amond	ad as set fort	h in itom 14	The hour and date	appointed for receipt of (Offere
	bove numbered solicitation is amendended is not extended.	ed as set fort	n in item 14.	The nour and date	specified for receipt or C	mers
Offers mus	t acknowledge receipt of this amendr ethods:	nent prior to	the hour and	date specified in th	ne solicitation or as amer	nded, by one of the
the offer su YOUR ACK AND DATE already sub	pleting items 8 and 15, and returning bmitted; or (c) By separate letter or to KNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJEOMITTED, such change may be made but, and is received prior to the opening	elegram which D AT THE PI CTION OF Y y telegram o	th includes a LACE DESIC OUR OFFE r letter, provi	reference to the so SNATED FOR THE R. If by virtue of this ded each telegram	olicitation and amendmen RECEIPT OF OFFERS amendment your desire	nt numbers. FAILURE OF PRIOR TO THE HOUR to change an offer
12.ACCOU (b) (4)	NTING AND APPROPRIATION DAT	A (If required	d)			
(5) (1)	13. THIS ITEM ONLY		-		CONTRACTS/ORDI	_
	CHANGE ORDER IS ISSUED PURSI T ORDER NO. IN ITEM 10A.	JANT TO: (S	specify Autho	ority) THE CHANGE	ES SET FORTH IN ITEM	14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/OF ce, appropriation date, etc.) SET F					
THIS	SUPPLEMENTAL AGREEMENT IS E	NTERED IN	TO PURSUA	NT TO AUTHORIT	TY OF:	
ОТНЕ	R (Specify type of modification and a	uthority)				
E. IMPOR	RTANT: Contractor IS NOTrequired	to sign this o	locument an	d return copies to the	ne issuing office.	
14. DESCR feasible.)	RIPTION OF AMENDMENT/MODIFIC	ATION (Orga	anized by U0	CF section headings	s, including solicitation/co	ontract matter where
ORDER MO	OD DATED:01/06/2016	Proposal	Dated:01/06	/2016	Order ID: ID04140134	4
PERFORM 01/01/2015	ANCE PERIOD FROM:	PERFOR 12/31/201	MANCE PEI	RIOD TO:	Desired Delivery Dat	e:
ITEM	TASK ITEM DESCRIP	TION		IOUS MOD	MOD CHANGE	NEW MOD
NO			A۱	MOUNT	AMOUNT	AMOUNT
0001	Engineering & Test Services, Base S					
0002	Contract Access Fee (CAF)- for CLI (Cost)	N 0001				
0003	Engineering and Test Services, Surgplus CAF (T&M)	ge Support-		\$325,142.33	\$0.0	90 \$325,142.33
0004	Material- plus G&A or MH and CAF	(T&M)		\$410,058.40	\$0.0	00 \$410,058.40
0005	Overtime- plus CAF (T&M)			\$417,728.16	\$0.0	00 \$417,728.16
0006	Travel and Training- plus G&A and 0	CAF (Cost)		\$581,961.17	\$0.0	00 \$581,961.17
1001	Engineering & Test Services Option			\$1,010,249.33	\$0.0	
1002	Contract Access Fee (CAF)- for CLI (Cost)	N 1001		\$1,210.25	\$0.0	00 \$1,210.25

ITEM TASK ITEM DESCRIPTION **PREVIOUS MOD MOD CHANGE NEW MOD** NO **AMOUNT AMOUNT AMOUNT** 1003 Option Year 1 (CLINS 1003-1006) \$295,000.00 \$0.00 \$295,000.00 Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020 Modification Number: 22 Project Name: Engineering & Test Support Services The purpose of this administrative modification is to complete the following: a) Correct the Line of Accounting due to administrative error. b) No changes to the awarded or funded amounts. c) No changes to the attached PWS (Attachment 1) dated 21 December 2015. d) All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$13,019,367.93 \$13,019,367.93 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE Eric Heaton SIGNED 01/07/2016

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53 243

AMEN	DMENT OF SOLICITATION/MC CONTRACT	DIFICATION	ON OF	1. CONTRACT ID	CODE		PAGE 1 OF PAGE(
	MENT/MODIFICATION NO.				PURCHASE REQ. NO.		ΓNO. (if
	4 / P O 023	01/26/2016		A21273784	D DV (If other than Itaa	applicable)	
6. ISSUED GSA Regio				Eric Heaton 256-54	D BY (If other than Iten 41-9835	10)	
Eric Heator	1						
	rsity Center AL 35816-0000						
Jnited Stat							
256-541-98	335						
B.NAME A Kenneth T	ND ADDRESS OF CONTRACTOR (No	o., street, cou	inty, State a	and ZIP Code)	9A. AMENDMENT (OF SOLICITA	TION NO.
	RING RESEARCH AND CONSULTING, II	NC.			9B. DATED (SEE IT	•	
	GER WAY, SUITE 200 LE, AL 35806-3200				10A. MODIFICATIO	N OF CONTE	RACT/ORDE
United Stat					GS00Q14OADS741	/ GSQ0415DE	30020
256-430-30	080				TYPE OF MODIFIC		
CODE		LACILITY	CODE		E. Amount + Admin (
CODE		FACILITY	CODE		10B. DATED (SEE I 01/07/2016 12:00 AN		
	11. THIS ITEM ON	ILY APPLI	ES TO A	MENDMENTS C	OF SOLICITATIONS	3	
_	bove numbered solicitation is amended	d as set forth	in item 14.	The hour and date	specified for receipt of	Offers	
) is ext	ended is not extended.						
Offers mus following m	at acknowledge receipt of this amendment acknowledge receipt of this amendment acknowledge.	ent prior to th	e hour and	date specified in th	e solicitation or as ame	ended, by one	of the
(a) By com	pleting items 8 and 15, and returning _	conies of the	amendme	ent: (h) By acknowle	edging receipt of this an	nendment on	each conviot
the offer su	ibmitted; or (c) By separate letter or tele	egram which	includes a	reference to the so	licitation and amendme	nt numbers. F	AILURE OF
	KNOWLEDGMENT TO BE RECEIVED						
	E SPECIFIED MAY RESULT IN REJEC bmitted, such change may be made by						
	nt, and is received prior to the opening I						
	INTING AND APPROPRIATION DATA	(If required)					
(b) (4)	40 THIS ITEM ONLY	DDI IEO E	O MODI	TION TIONS OF	00NTD 4 0T0/0DD		
	13. THIS ITEM ONLY A IT MODIFIES THE		-				
	CHANGE ORDER IS ISSUED PURSUA OT ORDER NO. IN ITEM 10A.	ANT TO: (Sp	ecify Autho	rity) THE CHANGE	S SET FORTH IN ITEM	/I 14 ARE MA	DE IN THE
	BOVE NUMBERED CONTRACT/ORD						changes in
	ce, appropriation date, etc.) SET FORT					3(D).	
	SUPPLEMENTAL AGREEMENT IS EN		OPURSUA	ANT TO AUTHORIT	Y OF:		
✓ OTHE Bilateral M	R (Specify type of modification and a odification IAW the basic contract clar	authority) use FAR 52.2	243-1 Chan	ges- Fixed Price, A	Iternate II (April 1984) a	and DFARS 2	52.232-7007
	of Government's Obligation (Apr 2014	•					
	RTANT: Contractor IS required to sign			<u> </u>			
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICA	TION (Organ	nized by UC	CF section headings	s, including solicitation/o	contract matte	r where
	OD DATED:01/25/2016	Proposal D	ated:01/25	/2016	Order ID: ID0414013	 34	
PERFORM 01/01/2015	MANCE PERIOD FROM:	PERFORM 12/31/2016	IANCE PER	RIOD TO:	Desired Delivery Da	ite:	
ITEM	TASK ITEM DESCRIPT	1 1		OUS MOD	MOD CHANGE	NEV	N MOD
NO	TAOR TEM BEGORIT			OUNT	AMOUNT		IOUNT
0001	Engineering & Test Services, Base Se	ervices					
0002	Contract Access Fee (CAF)- for CLIN	0001					
0003	(Cost) Engineering and Test Services, Surge	Support-		\$325,142.33	-\$37,606	.79	\$287,535.5
	plus CAF (T&M)						
0004	Material- plus G&A or MH and CAF (T	&M)		\$410,058.40		.00	\$410,058.4
0005	Overtime- plus CAF (T&M)			\$417,728.16	-\$152,547	_	\$265,180.7
0006	Travel and Training- plus G&A and CA	_ ` / +		\$581,961.17	<u>_</u>	.00	\$581,961.1
1001	Engineering & Test Services Option Y	'ear 1		\$1,010,249.33	·		\$1,010,249.3
1002				\$1,210.25	\$0	.00	\$1,210.2

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)				
1003	Option Year 1 (CLINS 1003-1006)	\$295,000.00	\$0.00	\$295,000	.00

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 23

Project Name: Engineering & Test Support Services

The purpose of this modification is to add Surge Support under CLIN 1003 and to deobligate base year (1 Jan 2015 - 31 Dec 2015) funding as

identified below.

a) (b) (4)

b) Deobligate excess funding in the amount of \$190,367.93 from CLINS 0003 and 0005 for the Base Period

c) The awarded and funded ceiling amounts have been changed as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0001 Funded Amount:

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$325,142.33 changed to \$287,535.54, a decrease of \$37,606.79

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00

CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$417,728.16 changed to \$265,180.72, a decrease of \$152,547.44

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

Total Base Funded Amount: \$11,712,908.35 changed to \$11,522,754.12, a decrease of \$190,154.23

Option 1: 01/01/2016 - 12/31/2016

(b) (4) CLIN 1001 Funded Amount: \$1,010,249.33

(b) (4) CLIN 1002, CAF, Funded Amount: \$1,210.2

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 1003, Surge Support, Funded Amount: \$10,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$200,000.00

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$25,000.00

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00

G&A Rate:

Total Option 1 Funded Amount: \$1,306,459.58



(b) (4) TOTAL ORDER FUNDED AMOUNT: \$13,019,367.93 changed to \$12,829,213.70, a decrease of \$190,154.23 c) The attached PWS (Attachment 1) dated 21 January 2016 hereby updates and replaces the PWS 21 December 2015 to reflect the above changes. d) All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$13,019,367.93 \$12,829,213.70 (\$190,154.23) Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eric Heaton 256-541-9835 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE Van F Chatraw 01/26/2016 Eric Heaton SIGNED 01/26/2016 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243

AMEN	DMENT OF SOLICITATION/MC	DIFICATI	ION OF	1. CONTRACT II	O CODE	PAGE 1 OF PAGE(S
2.AMENDN ID04140134 6. ISSUED	MENT/MODIFICATION NO. 4 / P O 024	3.EFFECT 01/26/2016		A21273784	PURCHASE REQ. NO.	applicable)
GSA Region Eric Heaton 4890 Unive Huntsville, A United State 256-541-98	n rsity Center AL 35816-0000 es			Eric Heaton 256-5	641-9835	
	ND ADDRESS OF CONTRACTOR (No	o., street, co	unty, State a	and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.
Kenneth T I ENGINEER	Lyles RING RESEARCH AND CONSULTING, II	NC.			9B. DATED (SEE IT	EM 11)
	GER WAY, SUITE 200 LE, AL 35806-3200				10A. MODIFICATIO NO.	N OF CONTRACT/ORDEF
United State 256-430-30	es				GS00Q14OADS741 TYPE OF MODIFIC E. Amount + Admin (ATION:
CODE		FACILITY	CODE		10B. DATED (SEE I 01/26/2016 12:00 AM	
	11. THIS ITEM ON	LY APPL	IES TO A	MENDMENTS (OF SOLICITATIONS	S
☐ The a	bove numbered solicitation is amended	d as set forth	n in item 14.	The hour and date	e specified for receipt of	Offers
is exte	ended is not extended.					
Offers mus following m	t acknowledge receipt of this amendment acknowledge receipt of this amendment acknowledge.	ent prior to tl	he hour and	date specified in the	he solicitation or as ame	nded, by one of the
the offer su YOUR ACK AND DATE already sub	pleting items 8 and 15, and returning _ ibmitted; or (c) By separate letter or tel KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC omitted, such change may be made by	egram which AT THE PL TION OF Y telegram or	n includes a ACE DESIG OUR OFFE letter, provi	reference to the so SNATED FOR THE R. If by virtue of thi ded each telegram	olicitation and amendme ERECEIPT OF OFFERS is amendment your desir	nt numbers. FAILURE OF S PRIOR TO THE HOUR re to change an offer
	nt, and is received prior to the opening hat, and is received prior to the opening hat.					
(b) (4)		(ii required)	, 			
	13. THIS ITEM ONLY A IT MODIFIES THE	_	-		CONTRACTS/ORD	-
	CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.	ANT TO: (Sp	pecify Autho	rity) THE CHANGE	ES SET FORTH IN ITEM	/ 14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					
☐ THIS S	SUPPLEMENTAL AGREEMENT IS EN	TERED INT	O PURSUA	NT TO AUTHORI	TY OF:	
OTHE Bilateral M	R (Specify type of modification and a odification IAW DFARS 252.232-7007 I	authority) Limitation o	f Governme	nt's Obligation (A	pr 2014)	
E. IMPOR	RTANT: Contractor IS required to sign	n this docum	nent and ret	urn copies to the is	ssuing office.	
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICA	TION (Orga	inized by UC	CF section heading	s, including solicitation/o	contract matter where
	OD DATED:01/26/2016	Proposal I	Dated:01/26	/2016	Order ID: ID0414013	34
PERFORM 01/01/2015	IANCE PERIOD FROM:	PERFORM 12/31/2016	MANCE PER	RIOD TO:	Desired Delivery Da	te:
ITEM	TASK ITEM DESCRIPT	ION	PREVI	OUS MOD	MOD CHANGE	NEW MOD
NO			AN	IOUNT	AMOUNT	AMOUNT
0001	Engineering & Test Services, Base Se					
0002	Contract Access Fee (CAF)- for CLIN (Cost)	0001				
0003	Engineering and Test Services, Surge plus CAF (T&M)	Support-		\$287,535.54	\$0.	.00 \$287,535.54
0004	Material- plus G&A or MH and CAF (T	&M)		\$410,058.40	\$0.	
0005	Overtime- plus CAF (T&M)	A.F. (C		\$265,180.72	\$0.	
0006	Travel and Training- plus G&A and CA	` '		\$581,961.17	\$0.	
1001	Engineering & Test Services Option Y	eari		\$1,010,249.33 \$1,210.25	\$500,000. \$700.	
1002		- 1		φ1,410.45	φ100.	.00 p1,910.25

	ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
		Contract Access Fee (CAF)- for CLIN 1001 (Cost)				
	1003	Option Year 1 (CLINS 1003-1006)	\$295,000.00	\$108,000.00	\$403,000	.00
П	Task Order	ID Number: ID04140134				

Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 24

Project Name: Engineering & Test Support Services

- a) The purpose of this modification is to provide the following:
- 1) Provide incremental funding in the amount of \$608,700.00 for Option Period 1.
- 2) The awarded and funded ceiling amounts have been changed as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0001 Funded Amount

(b) (4) CLIN 0002, CAF, Funded Amount

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180.72

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

(b) (4) Total Base Funded Amount: \$11,522,754.12

Option 1: 01/01/2016 - 12/31/2016

001 Funded Amount: \$1,010,249.33 changed to \$1,510,249.33, an increase of \$500,000.00

(b) (4) (CLIN 1002, CAF, Funded Amount: \$1,210.25 changed to \$1,910.25, an increase of \$700.00

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$10,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$200,000.00 changed to \$300,000.00, an increase of \$100,000.00

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$25,000.00 changed to \$33,000.00, an increase of \$8,000.00

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00

G&A Rate:

(b) (4) Total Option 1 Funded Amount: \$1,306,459.58 changed to \$1,915,159.58, an increase of \$608,700.00

Option 2: 01/01/2017 - 12/31/2017

(b) (4)



(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$12,829,213.70 changed to \$13,437,913.70, an increase of \$608,700.00

c) The attached PWS (Attachment 1) dated 26 January 2016 hereby updates and replaces the PWS 21 January 2016 to reflect the above changes.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

NSN 7540-01-152-8070

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	DDIOD AMOUNT	NEW MACUNIT	INCORPAGE/BEODE			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE		
Cost To GSA:	\$12,829,213.70	\$13,437,913.70 \$608,700				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print Van F Chatraw	·)	16A. NAME AND TITLE OF CONTRACTII print) Eric Heaton 256-541-9835	NG OFFICER (Type or			
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 01/27/2016	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 01/28/2016			
(Signature of person authorized to sign)		(Signature of person authorized to signature	gn)			

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53 243

AMEN	IDMENT OF SOLICITATION/MO	DIFICAT	ION OF	1. CONTRACT II	O CODE	PAGE 1 OF PAGE(S
2.AMENDN ID0414013 6. ISSUED GSA Regio	BY	3.EFFEC 02/05/201		A21273784	PURCHASE REQ. NO.	applicable)
Eric Heator 4890 Unive	n rrsity Center AL 35816-0000 es			Enc neaton 250-t	14 1-3033	
	ND ADDRESS OF CONTRACTOR (No	., street, co	unty, State a	and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.
Kenneth T ENGINEER	Lyles RING RESEARCH AND CONSULTING, II	NC.			9B. DATED (SEE IT	EM 11)
	GER WAY, SUITE 200 LE, AL 35806-3200				10A. MODIFICATIO NO.	N OF CONTRACT/ORDER
United Stat 256-430-30	es				GS00Q14OADS741 TYPE OF MODIFIC E. Amount + Admin (ATION:
CODE		FACILITY	CODE		10B. DATED (SEE I 01/28/2016 12:00 AM	
	11. THIS ITEM ON	LY APPL	IES TO A	MENDMENTS	OF SOLICITATIONS	S
☐ The a	bove numbered solicitation is amended	l as set forti	h in item 14.	The hour and date	e specified for receipt of	Offers
is exte	ended is not extended.					
Offers mus	st acknowledge receipt of this amendmenthods:	ent prior to t	he hour and	date specified in t	he solicitation or as ame	nded, by one of the
the offer su YOUR ACI AND DATE already sul	upleting items 8 and 15, and returning _ ubmitted; or (c) By separate letter or tele KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC bmitted, such change may be made by tt, and is received prior to the opening h	egram which AT THE PL TION OF Y telegram or	h includes a LACE DESIG OUR OFFE r letter, provi	reference to the so SNATED FOR THE R. If by virtue of th ded each telegram	olicitation and amendme ERECEIPT OF OFFERS is amendment your desi	nt numbers. FAILURE OF S PRIOR TO THE HOUR re to change an offer
	JNTING AND APPROPRIATION DATA			•		
(b) (4)						
	13. THIS ITEM ONLY A IT MODIFIES THE				CONTRACTS/ORD CRIBED IN ITEM 1	_
	CHANGE ORDER IS ISSUED PURSUA CT ORDER NO. IN ITEM 10A.	ANT TO: (S	pecify Autho	ority) THE CHANG	ES SET FORTH IN ITEM	/ 14 ARE MADE IN THE
	ABOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					
☐ THIS	SUPPLEMENTAL AGREEMENT IS EN	TERED IN	TO PURSUA	NT TO AUTHORI	TY OF:	
OTHE Bilateral M	R (Specify type of modification and a lodification IAW DFARS 252.232-7007 L	authority) _imitation o	of Governme	ent's Obligation (A	pr 2014)	
E. IMPO	RTANT: Contractor IS required to sign	n this docur	ment and ret	urn copies to the is	ssuing office.	
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICA	TION (Orga	anized by UC	CF section heading	s, including solicitation/o	contract matter where
ORDER M	OD DATED:02/05/2016	Proposal	Dated:02/05	/2016	Order ID: ID0414013	34
PERFORM 01/01/2015	MANCE PERIOD FROM:	PERFOR 12/31/201	MANCE PEI 6	RIOD TO:	Desired Delivery Da	te:
ITEM NO	TASK ITEM DESCRIPT	ION		OUS MOD IOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Se	ervices	All	ICCITI	AMOUNT	AMOUNT
0002	Contract Access Fee (CAF)- for CLIN (Cost)					
0003	Engineering and Test Services, Surge plus CAF (T&M)	Support-		\$287,535.54	\$0	.00 \$287,535.54
0004	Material- plus G&A or MH and CAF (T	&M)		\$410,058.40	\$0	
0005	Overtime- plus CAF (T&M)	- /-		\$265,180.72	· · · · · · · · · · · · · · · · · · ·	.00 \$265,180.72
0006	Travel and Training- plus G&A and CA			\$581,961.17		.00 \$581,961.17
1001	Engineering & Test Services Option Y	ear 1		\$1,510,249.33	\$1,483,556 \$2,138	
1002				\$1,910.25	\$2,138	.21 \$4,048.46

NO NO	TASK ITEM DESCRIPTION Contract Access Fee (CAF)- for CLIN 1001 (Cost)	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
1003	Option Year 1 (CLINS 1003-1006)	\$403,000.00	\$677,734.46	\$1,080,734	.46

Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 25

Project Name: Engineering & Test Support Services

- a) The purpose of this modification is to provide the following:
- 1) Provide incremental funding in the amount of \$2,163,429.33 for Option Period 1.
- 2) The awarded and funded ceiling amounts have been changed as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0001 Funded Amount:

(b) (4) CLIN 0002, CAF, Funded Amount

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180.72

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

(b) (4) Total Base Funded Amount: \$11,522,754,12

Option 1: 01/01/2016 - 12/31/2016

1001 Funded Amount: \$1,510,249.33 changed to \$2,993,805.99, an increase of \$1,483,556.66

(b) (4) (CLIN 1002, CAF, Funded Amount: \$1,910.25 changed to \$4,048.46, an increase of \$2,138.21

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$10,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$300,000.00 changed to \$879,734.46, an increase of \$579,734.46

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$33,000.00 changed to \$71,000.00, an increase of \$38,000.00

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$60,000.00 changed to \$120,000.00, an increase of \$60,000.00

G&A Rate:

(b) (4)

otal Option 1 Funded Amount: \$1,915,159.58 changed to \$4,078,588.91, an increase of \$2,163,429.33

Option 2: 01/01/2017 - 12/31/2017

(b) (4)



Page 4 of 4 **IT-Solutions Shop**

(b) (4)

(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$13,437,913.70 changed to \$15,601,343.03, an increase of \$2,163,429.33

c) The attached PWS (Attachment 1) dated 04 February 2016 hereby updates and replaces the PWS 26 January 2016 to reflect the above changes.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Ser/vice, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

NSN 7540-01-152-8070

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Cort mande ductomer capport ore 620 7207							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE			
Cost To GSA:	\$13,437,913.70	\$15,601,343.03	\$2,163,429	.33			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
		16A. NAME AND TITLE OF CONTRACTIF print) Eric Heaton 256-541-9835	NG OFFICER (Type or				
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 02/05/2016	16B. UNITED STATES OF AMERICA SIGNI SIGNI 02/05/					
(Signature of person authorized to sign)		(Signature of person authorized to signature	gn)				

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53 243

AMEN	DMENT OF SOLICITATION/MO CONTRACT	DIFICAT	ION OF	1. CONTRACT IE	CODE	PAGE 1 0 PAGE	
	NDMENT/MODIFICATION NO. 3.EFFECTIVE DATE 4.REQUISI 0134 / P O 026 03/07/2016 A21273784				UISITION/PURCHASE REQ. NO. 5. PROJECT applicable)		
6. ISSUED GSA Region Eric Heaton	n 04			7. ADMINISTERE Eric Heaton 256-5	ED BY (If other than Iten 641-9835	16)	
4890 Unive	rsity Center AL 35816-0000						
256-541-98							
8.NAME AI Kenneth T I	ND ADDRESS OF CONTRACTOR (No	., street, co	ounty, State a	and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.	
ENGINEER	RÍNG RESEARCH AND CONSULTING, IN	1C.			9B. DATED (SEE IT	*	
	GER WAY, SUITE 200 LE, AL 35806-3200				10A. MODIFICATIO NO.	N OF CONTRACT/ORD	ER
United State	es				GS00Q14OADS741		
256-430-30	80				TYPE OF MODIFIC E. Amount + Admin (
CODE		FACILITY	CODE		10B. DATED (SEE I	-	_
					02/05/2016 12:00 AN		
	11. THIS ITEM ON	LY APPL	IES TO A	MENDMENTS (OF SOLICITATIONS	3	
	bove numbered solicitation is amended	as set fort	h in item 14.	The hour and date	e specified for receipt of	Offers	
is exte	ended is not extended.						
Offers mus	et acknowledge receipt of this amendmenethods:	nt prior to t	the hour and	date specified in the	he solicitation or as ame	nded, by one of the	
	pleting items 8 and 15, and returning _ bbmitted: or (c) By separate letter or tele						
	KNOWLEDGMENT TO BE RECEIVED.						
	E SPECIFIED MAY RESULT IN REJECT bmitted, such change may be made by the such change may be made as the such change may be m						thi
amendmen	nt, and is received prior to the opening h	our and da	ite specified.	ded each telegram	TOT letter makes referen	ce to the solicitation and	um
	INTING AND APPROPRIATION DATA	(If required	l)				
(b) (4)	13. THIS ITEM ONLY A	DDI IEC	TO MODIE	EICATIONS OF	CONTRACTS/ORD	AEDC	_
	IT MODIFIES THE						
	CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.	NT TO: (S	pecify Autho	ority) THE CHANGE	ES SET FORTH IN ITEM	/ 14 ARE MADE IN THE	
	BOVE NUMBERED CONTRACT/ORDI ce, appropriation date, etc.) SET FORTI						
☐ THIS S	SUPPLEMENTAL AGREEMENT IS EN	TERED IN	TO PURSUA	ANT TO AUTHORI	TY OF:		
✓ OTHE	R (Specify type of modification and a odification IAW the basic contract clau	uthority)	243-1 and	Changes- Fixed Pr	ice Alternate II (Anril 19	984)	
	RTANT: Contractor IS required to sign					,	_
	RIPTION OF AMENDMENT/MODIFICA			•		contract matter where	
ORDER M	OD DATED:03/07/2016	Quote Da	ited:03/07/20	116	Order ID: ID0414013	34	_
PERFORM 01/01/2015	IANCE PERIOD FROM:	PERFOR 12/31/201	MANCE PEI 6	RIOD TO:	Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESCRIPT	ON		IOUS MOD MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
0001	Engineering & Test Services, Base Se	rvices					
0002	Contract Access Fee (CAF)- for CLIN (Cost)	0001					
0003	Engineering and Test Services, Surge plus CAF (T&M)			\$287,535.54	\$0		
0004	Material- plus G&A or MH and CAF (T	&M)		\$410,058.40	\$0	. ,	
0005	Overtime- plus CAF (T&M)	F (0		\$265,180.72	\$0		
0006	Travel and Training- plus G&A and CA			\$581,961.17	\$0		
1001	Engineering & Test Services Option Yo	ear 1		\$2,993,805.99 \$4,048.46		.00 \$2,993,805. .00 \$4,048.	
				÷ .,5 .5.10	Ψ	\$.,0 .	

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)				
1003	Option Year 1 (CLINS 1003-1006)	\$1,080,734.46	\$0.00	\$1,080,734	1.46
Task Order	ID Number: ID04140134				

Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 26

Project Name: Engineering & Test Support Services

- a) The purpose of this modification is to add and decrease labor positions as identified below.
- 1. Decreases Senior Engineer Group 3 (Aerospace) from 3 to 2 positions for Option 1 and all option years. Effective Date: 14 March 2016
- 2. Decreases Journeyman Engineer Group 3 (Aerospace) from 5 to 4 positions for Option 1 and all option years. Effective Date: 14 March 2016
- 3. Increases Junior Engineer Group 4 (Electronics) from 1 to 2 positions for Option 1 and all option years. Effective Date: 14 March 2016 4. Creates a new labor category position, Junior Engineer Group 4 (Computer) for Option 1 and Options 2 through 4. Effective Date: 14 March 2016.
- PWS Table 2 (Minimum Qualifications) is revised to identify the minimum qualifications for the Junior Engineer Group 4 (Computer). 5. PWS sub-paragraph 3.6.1.3.1, UAV Aircraft & Payload Óperators, has been added, and the PWS Table 2 has been revised to identify specific

contractor support that will be required for the UAV, an Unmanned Aerial System (UAS). A labor category to provide this support is not required at this

b) The awarded and funded ceiling amounts are as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0002, CAF, Funded Amount:

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180,72

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

Funded Amount: \$11,522,754.12

Option 1: 01/01/2016 - 12/31/2016

(b) (4) CLIN 1001 Funded Amount: \$2,993,805.99

(b) (4) CLIN 1002, CAF, Funded Amount: \$4,048.46

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$10,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$879,734.46

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00 CLIN 1005, Overtime, Funded Amount: \$71,000.00

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$120,000.00

G&A Rate:

otal Option 1 Funded Amount: \$4,078,588.91



TOTAL ORDER FUNDED AMOUNT: \$15,601,343.03 c) The attached PWS (Attachment 1) dated 01 March d) All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission fund ASSIST. The invoice submission process detailed at contract. These revised instructions do not change th for invoice submission: Invoice Submission Instruction Upon deployment of the Central Invoice Service, the (https://portal.fas.gsa.gov), navigating to the appropri the contractor shall NOT submit any invoices directly For additional assistance contact the ASSIST Helpde	ctionality within the syste the following link supers e frequency, content, su ns contractor shall submit in ate order, and creating the	em is changing to converge and normalize in edes any instructions for interfacing with the pporting documentation requirements, or an invoices electronically by logging into the AS the invoice for that order. Upon deployment	nvoice submission across e system(s) currently in th ny other terms and condit SSIST portal of the Central Invoice Ser	ne ions
FOR INQUIRIES REGARDING PAYMENT CONTA GSA Finance Customer Support 816-926-7287	ACT:			
	PRIOR AMOUNT	NEW AMOUNT	T INCREASE/DECRE	ASE
Cost To GSA:	\$15,601,343.03	\$15,601,343.03	\$0	0.00
Except as provided herein, all terms and conditions and in full force and effect.	of the document reference	enced in Item 9A or 10A, as heretofore ch	nanged, remains unchan	ged
15A. NAME AND TITLE OF SIGNER(Type or print Van F Chatraw)	16A. NAME AND TITLE OF CONTRACT print) Eric Heaton 256-541-9835	TING OFFICER (Type o	ŕ
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 03/07/2016	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 03/07/2016	
(Signature of person authorized to sign)		(Signature of person authorized to	sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 1) y GSA FAR (48 CFR) 53	

AMEN	DMENT OF SOLICITATION/M CONTRACT	ODIFICATIO	ON OF	1. CONTRACT ID	CODE	PAGE 1 PAG
	MENT/MODIFICATION NO.		VE DATE		PURCHASE REQ. NO.	Y
	4 / P O 027	03/15/2016		A21273784		applicable)
6. ISSUED GSA Regio				7. ADMINISTERE Eric Heaton 256-54	D BY (If other than Item	າ 6)
Eric Heator				LIIC Heaton 250-5	+1-9000	
	rsity Center					
luntsville, <i>I</i> Inited Stat	AL 35816-0000					
56-541-98						
B.NAME A	ND ADDRESS OF CONTRACTOR (N	lo., street, cour	nty, State a	and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.
Cenneth T	Lyles		•	,	9B. DATED (SEE IT	FM 11)
	RING RESEARCH AND CONSULTING, GER WAY, SUITE 200	INC.			•	N OF CONTRACT/OR
	LE, AL 35806-3200				NO.	TO COMMUNOTON
United Stat					GS00Q14OADS741	
256-430-30	80				TYPE OF MODIFICE E. Amount + Admin (
CODE		FACILITY (CODE		10B. DATED (SEE I	
,ODL		TAGILITI			03/07/2016 12:00 AM	
	11. THIS ITEM O	NLY APPLIE	ES TO A	MENDMENTS C	OF SOLICITATIONS	3
	bove numbered solicitation is amende	ed as set forth i	in item 14.	The hour and date	specified for receipt of	Offers
) is exte	ended is not extended.					
Offers mus ollowing m	t acknowledge receipt of this amendmethods:	nent prior to the	e hour and	date specified in th	e solicitation or as ame	nded, by one of the
a) By com	pleting items 8 and 15, and returning	conies of the	amendme	ent: (h) By acknowle	edging receipt of this am	nendment on each conv
he offer su	ibmitted; or (c) By separate letter or te	_ copies of the elegram which i	includes a	reference to the so	licitation and amendme	nt numbers. FAILURE
OUR ACI	KNOWLEDGMENT TO BE RECEIVED	O AT THE PLA	CE DESIG	SNATED FOR THE	RECEIPT OF OFFERS	PRIOR TO THE HOU
	SPECIFIED MAY RESULT IN REJE					
ilready sul imendmer	omitted, such change may be made by it, and is received prior to the opening	y telegram or le	etter, provi	ded each telegram	or letter makes reference	ce to the solicitation and
	INTING AND APPROPRIATION DATA		оростои.			
b) (4)	MINO AND ALL ROLLIA HOLD BALL	- (ii required)				
, , , , , , , , , , , , , , , , , , ,	13. THIS ITEM ONLY	APPLIES TO	O MODIF	ICATIONS OF	CONTRACTS/ORD	ERS.
			-		CRIBED IN ITEM 14	
TUIC	CHANCE OPPED IS ISSUED DUDGE	IANT TO: (Cod	ooifi (A vitho	with A THE CHANCE	e eet codth in iten	A 14 ADE MADE IN TH
	CHANGE ORDER IS ISSUED PURSU T ORDER NO. IN ITEM 10A.	JANT TO: (Spe	ecity Autho	nty) THE CHANGE	5 SET FORTH IN HEI	1 14 ARE MADE IN TH
	DOVE AN INDEPENDENCE OF THE OTHER				UNIOTE ATILITE OLIANIO	
	BOVE NUMBERED CONTRACT/OR ce, appropriation date, etc.) SET FOR					
	SUPPLEMENTAL AGREEMENT IS E					,(5).
OTHE 💌 Rilatoral M	R (Specify type of modification and odification IAW the basic contract cla	authority)	43-1 Chan	nas- Fivad Prica A	Iternate II (Anril 1984)	and DEARS 252 232-70
Limitation	of Government's Obligation (Apr 201	4)	40-1, Ollan	iges-Tixed Friee, A	internate ii (Aprii 1904),	und Di ANO 202.202-7
E. IMPOI	RTANT: Contractor IS required to sig	gn this docume	ent and retu	urn copies to the iss	suing office.	
14. DESCF easible.)	RIPTION OF AMENDMENT/MODIFIC	ATION (Organ	ized by UC	CF section headings	s, including solicitation/o	contract matter where
	OD DATED:03/15/2016	Quote Date	d:03/15/20	16	Order ID: ID0414013	 R4
	IANCE PERIOD FROM:	PERFORM.			Desired Delivery Da	
01/01/2015		12/31/2016	ANCE PER	RIOD TO.	Desired Delivery Da	
ITEM	TASK ITEM DESCRIP	TION		OUS MOD	MOD CHANGE	_
NO			AN	IOUNT	AMOUNT	AMOUNT
0001	Engineering & Test Services, Base S					
0002	Contract Access Fee (CAF)- for CLIN (Cost)	N 0001				
0003	Engineering and Test Services, Surg	je Support-		\$287,535.54	\$0	.00 \$287,53
2004	plus CAF (T&M)	TOM		\$410.0E9.40	# 0	00 6440.05
0004	Material- plus G&A or MH and CAF (I &IVI)		\$410,058.40		.00 \$410,05
0005	Overtime- plus CAF (T&M)	NAT (01)		\$265,180.72	·	.00 \$265,18
0006	Travel and Training- plus G&A and C	· ' /		\$581,961.17	.	.00 \$581,96
1001	Engineering & Test Services Option	rear 1		\$2,993,805.99	\$979,999	
1002				\$4,048.46	\$1,290	.96 \$5,33

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)				
1003	Option Year 1 (CLINS 1003-1006)	\$1,080,734.46	\$405,880.00	\$1,486,614	4.46

Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 27

Project Name: Engineering & Test Support Services

The purpose of this modification is to add and decrease labor positions as identified below, provide incremental funding and revise the PWS.

a) Incorporate the following changes:

- 1. Decreases Journeyman Engineering Analyst from 3 to 2 positions for Option 1 and Options 2 through 4. Effective Date 21 March 2016 2. Increases Journeyman Telemetry Technician from 3 to 4 positions for Option 1 and Options 2 through 4. Effective Date 21 March 2016
- 3. Adds 240 hours to the Surge CLIN 1003 under the Journeyman Engineering Analyst. Effective Date: 21 March 2016 30 August 2016
- b) Provides incremental funding in the amount of \$1,387,170.31for Option Period 1. The awarded and funded ceiling amounts are changed as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0001 Funded Amount:

(b) (4)

CLIN 0002, CAF, Funded Amount

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount; \$410,058,40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180.72

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

(b) (4) Total Base Funded Amount: \$11,522,754.12

Option 1: 01/01/2016 - 12/31/2016

(b) (4) (CLIN 1001 Funded Amount: \$2,993,805.99 changed to \$3,973,805.34, an increase of \$979,999.3

(b) (4) CLIN 1002, CAF, Funded Amount: \$4,048.46 changed to \$5,339.42, an increase of \$1,290.96

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$10,000.00 changed to \$22,000.00, an increase of \$12,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00

CLIN 1004, Material, Funded Amount: \$879,734.46 changed to \$979,734.46, an increase of \$100,000.00

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$71,000.00 changed to \$150,956.00, an increase of \$79,956.00

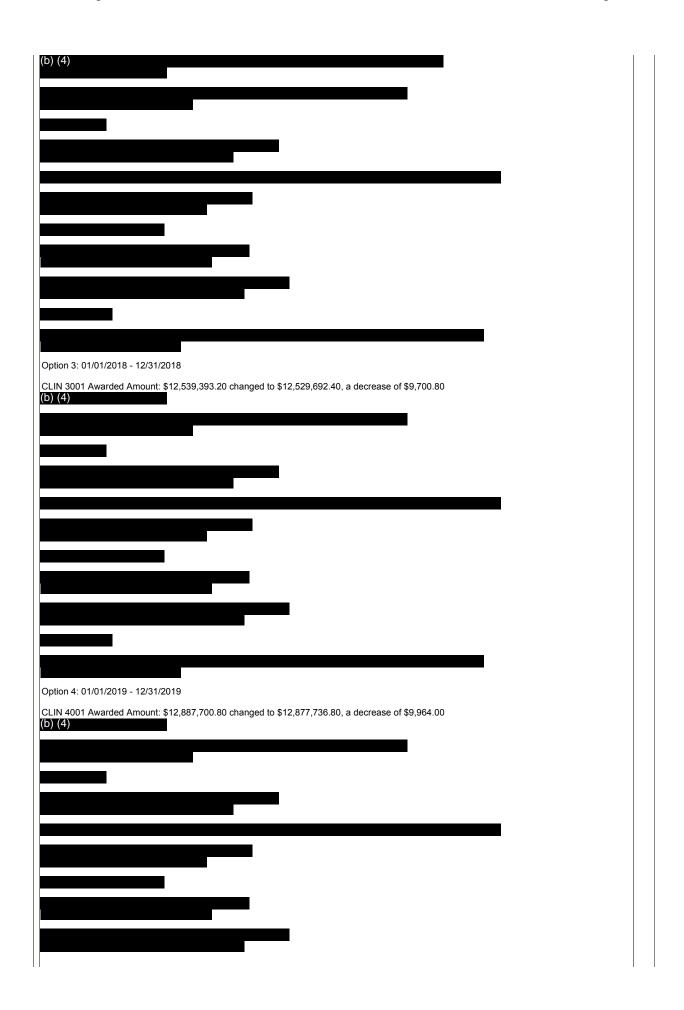
CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00

CLIN 1006, Travel & Training, Funded Amount: \$120,000.00 changed to \$333,924.00, an increase of \$213,924.00

G&A Rate:

otal Option 1 Funded Amount: \$4,078,588.91 changed to \$5,465,759.22, an increase of \$1,387,170.3

Option 2: 01/01/2017 - 12/31/2017



(b) (4)

TOTAL ORDER FUNDED AMOUNT: \$15,601,343.03 changed to \$16,988,513.34, an increase of \$1,387,170.31

c) The attached PWS (Attachment 1) dated 09 March 2016 hereby updates and replaces the PWS 01 March 2016 to reflect the above changes.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

GOTT marice Gustomer Gupport 616 326 7267							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS				
Cost To GSA:	\$15,601,343.03	\$16,988,513.34	\$1,387,170.3				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTIF print) Eric Heaton 256-541-9835	NG OFFICER (Type or				
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 03/15/2016	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 03/15/2016				
(Signature of person authorized to sign)		(Signature of person authorized to signature	gn)				
NSN 7540-01-152-8070 Previous edition unusable) FORM 30 (REV. 10-8 GSA FAR (48 CFR) 53.2				

AMEN	DMENT OF SOLICITATION/MO	DIFICAT	ION OF	1. CONTRACT IE) CODE	PAGE 1 OF PAGE(S
2.AMENDN ID04140134 6. ISSUED		3.EFFEC ⁻ 04/08/201		A21273784	PURCHASE REQ. NO.	applicable)
GSA Region Eric Heaton 4890 Unive	n 04 I Srsity Center AL 35816-0000 es			Eric Heaton 256-5		
	ND ADDRESS OF CONTRACTOR (No	., street, co	unty, State a	and ZIP Code)	9A. AMENDMENT C	OF SOLICITATION NO.
Kenneth T I	_yles IING RESEARCH AND CONSULTING, II	NC			9B. DATED (SEE IT	EM 11)
308 VOYAC	GER WAY, SUITE 200					N OF CONTRACT/ORDER
United State 256-430-30					NO. GS00Q14OADS741 TYPE OF MODIFICA	
CODE		FACILITY	CODE		E. Amount + Admin (TEM 11)
	11. THIS ITEM ON	LY APPL	IES TO A	MENDMENTS (03/15/2016 12:00 AN	
Пть						
	bove numbered solicitation is amended ended is not extended.	as set forti	1 in item 14.	The nour and date	e specified for receipt of	Jiners
	one not oxionidod;					
Offers mus following m	t acknowledge receipt of this amendment ethods:	ent prior to t	he hour and	date specified in the	he solicitation or as ame	nded, by one of the
the offer su YOUR ACK AND DATE	pleting items 8 and 15, and returning _ ibmitted; or (c) By separate letter or tele KNOWLEDGMENT TO BE RECEIVED E SPECIFIED MAY RESULT IN REJEC bmitted, such change may be made by	egram which AT THE PL TION OF Y	h includes a ACE DESIG OUR OFFE	reference to the so SNATED FOR THE R. If by virtue of thi	Dicitation and amendme RECEIPT OF OFFERS is amendment your desir	nt numbers. FAILURE OF PRIOR TO THE HOUR the to change an offer
amendmen	t, and is received prior to the opening h	nour and da	te specified.		Tor letter makes reference	e to the solicitation and this
(b) (4)	INTING AND APPROPRIATION DATA	(it required)			
	13. THIS ITEM ONLY A IT MODIFIES THE		-		CONTRACTS/ORD CRIBED IN ITEM 14	_
	CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.	ANT TO: (S _i	pecify Autho	ority) THE CHANGE	ES SET FORTH IN ITEM	1 14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/ORD ce, appropriation date, etc.) SET FORT					
☐ THIS S	SUPPLEMENTAL AGREEMENT IS EN	TERED INT	TO PURSUA	ANT TO AUTHORI	TY OF:	
OTHE	R (Specify type of modification and a odification IAW the basic contract clar	authority)	252.232-700	7 Limitation of Go	overnment's Obligation (Apr 2014)
	RTANT: Contractor IS required to sign					
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICA	TION (Orga	anized by UC	CF section heading	s, including solicitation/c	contract matter where
ORDER M	OD DATED:04/07/2016	Proposal	Dated:04/07	/2016	Order ID: ID0414013	4
PERFORM 01/01/2015	IANCE PERIOD FROM:	PERFORI 12/31/201	MANCE PEI 6	RIOD TO:	Desired Delivery Da	te:
ITEM NO	TASK ITEM DESCRIPT	ION		OUS MOD MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Engineering & Test Services, Base Se	ervices	All	NO ON 1	AMOUNT	AWOUNT
0002	Contract Access Fee (CAF)- for CLIN (Cost)					
0003	Engineering and Test Services, Surge plus CAF (T&M)	Support-		\$287,535.54	\$0.	00 \$287,535.54
0004	Material- plus G&A or MH and CAF (T	&M)		\$410,058.40	\$0.	00 \$410,058.40
0005	Overtime- plus CAF (T&M)			\$265,180.72	\$0.	00 \$265,180.72
0006	Travel and Training- plus G&A and CA	AF (Cost)		\$581,961.17	\$0.	00 \$581,961.17
1001	Engineering & Test Services Option Y	ear 1		\$3,973,805.34	\$992,278.	05 \$4,966,083.39
1002				\$5,339.42	\$549.	53 \$5,888.95

Page 2 of 4 **IT-Solutions Shop**

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)				
1003	Option Year 1 (CLINS 1003-1006)	\$1,486,614.46	\$59,936.46	\$1,546,550	.92
Task Order	ID Number: ID04140134				Г '

Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020

Modification Number: 28

Project Name: Engineering & Test Support Services

The purpose of this modification is to provide incremental funding.

a) Provides incremental funding in the amount of \$1,052,764.04 Option Period 1. The awarded and funded ceiling amounts are changed as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0001 Funded Amount

(b) (4) CITIN 0002, CAF, Funded Amount:

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00 CLIN 0003, Surge Support, Funded Amount: \$287,535.54

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount; \$265,180,72

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

(b) (4) Total Base Funded Amount: \$11,522,754.12

Option 1: 01/01/2016 - 12/31/2016

(b) (4) CLIN 1001 Funded Amount: \$3,973,805.34 changed to \$4,966,083.39, an increase of \$992,278.05

(b) (4) (CLIN 1002, CAF, Funded Amount: \$5,339.42 changed to \$5,888.95, an increase of \$549.53

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$22,000.00

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$979,734.46

Material Handling Rate:

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$150,956.00 changed to \$200,728.28, an increase of \$49,772.28

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$333,924.00 changed to \$344,088.18, an increase of \$10,164.18 G&A Rate:

otal Option 1 Funded Amount: \$5,465,759.22 to \$6,518,523.26, an increase of \$1,052,764.04

Option 2: 01/01/2017 - 12/31/2017

(b) (4)



TOTAL ORDER FUNDED AMOUNT: \$16,988,513.34 changed to \$18,041,277.38, an increase of \$1,052,764.04

c) The attached PWS (Attachment 1) dated 06 April 2016 hereby updates and replaces the PWS 09 March 2016 to reflect the above changes.

d) All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

GSA Finance Customer Support 816-926-7287				
	NEW AMOUNT	INCREASE/DECRE	ASE	
Cost To GSA:	\$16,988,513.34	\$18,041,277.38	\$1,052,764	.04
Except as provided herein, all terms and conditions and in full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore cha	nged, remains unchanç	ged
15A. NAME AND TITLE OF SIGNER(Type or print) Van F Chatraw		16A. NAME AND TITLE OF CONTRACTII print) Eric Heaton 256-541-9835	NG OFFICER (Type or	
15B. CONTRACTOR/OFFEROR Van F Chatraw	15C. DATE SIGNED 04/08/2016	16B. UNITED STATES OF AMERICA Eric Heaton	16C. DATE SIGNED 04/08/2016	
(Signature of person authorized to sign)		(Signature of person authorized to signature	gn)	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10 GSA FAR (48 CFR) 53	

								7
AMEN	DMENT OF SOLICITATION/MO CONTRACT	ON OF 1. CONTRACT ID CODE PA				OF 1 E(S)		
		3.EFFEC 05/17/201	TIVE DATE 4.REQUISITION/PU 16 A21273784		PURCHASE REQ. NO.	5. PROJECT NO. applicable)	(if	
GSA Region 04 Eric Heaton 256-54					ED BY (If other than Iten 41-9835	16)		
Eric Heaton 4890 Unive								
	AL 35816-0000							
256-541-98								
	ND ADDRESS OF CONTRACTOR (No.	, street, co	unty, State a	and ZIP Code)	9A. AMENDMENT (OF SOLICITATION	NO.	
Kenneth T I ENGINEER	_yles IING RESEARCH AND CONSULTING, IN	9B. DATED (SEE IT	9B. DATED (SEE ITEM 11)					
	GER WAY, SUITE 200				10A. MODIFICATIO	N OF CONTRACT	/ORI	ÞER
United State	LE, AL 35806-3200 es				NO. GS00Q14OADS741	/ GSQ0415DB0020		
256-430-30	80				TYPE OF MODIFIC E. Amount + Admin (
CODE		FACILITY	CODE		10B. DATED (SEE I			+
CODE			04/08/2					
	11. THIS ITEM ONI	LY APPL	IES TO A	MENDMENTS (OF SOLICITATIONS	3		<u> </u>
	bove numbered solicitation is amended	as set fort	h in item 14.	The hour and date	specified for receipt of	Offers		
is exte	ended is not extended.							
Offers mus following m	t acknowledge receipt of this amendme lethods:	nt prior to t	the hour and	date specified in the	ne solicitation or as ame	nded, by one of the	Э	
(a) By com	pleting items 8 and 15, and returning	copies of th	ne amendme	ent: (b) By acknowl	edging receipt of this an	nendment on each	conv	of
the offer su	ibmitted; or (c) By separate letter or tele	gram whic	h includes a	reference to the so	olicitation and amendme	nt numbers. FAILU	RĖ (φF
	KNOWLEDGMENT TO BE RECEIVED A ESPECIFIED MAY RESULT IN REJECT							1
	omitted, such change may be made by t				or letter makes referen	ce to the solicitation	n and	this
	nt, and is received prior to the opening harmonic and APPROPRIATION DATA							\vdash
(b) (4)	ATTING AND ALL THOLIAM BATTA	(ii required	'')					
	13. THIS ITEM ONLY A IT MODIFIES THE (
	CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.	.NT TO: (S	pecify Autho	rity) THE CHANGE	ES SET FORTH IN ITEM	1 14 ARE MADE IN	I THI	E
	BOVE NUMBERED CONTRACT/ORDE ce, appropriation date, etc.) SET FORTH					`	jes ir	1
THIS S	SUPPLEMENTAL AGREEMENT IS EN	TERED IN	TO PURSUA	NT TO AUTHORI	ΓY OF:			
✓ OTHE	R (Specify type of modification and a	uthority)						
Bilateral M	odification IAW the basic contract clau	se DFARS	252.232-700	7 Limitation of Go	vernment's Obligation	(Apr 2014)		
E. IMPOR	RTANT: Contractor IS required to sign	this docur	ment and reti	urn copies to the is	suing office.			
14. DESCF feasible.)	RIPTION OF AMENDMENT/MODIFICAT	FION (Orga	anized by UC	CF section heading	s, including solicitation/o	contract matter whe	ere	
ORDER MOD DATED:05/16/2016 Propos			Dated:05/16/2016		Order ID: ID04140134			
PERFORMANCE PERIOD FROM:			MANCE PERIOD TO: Desired Delivery Date:		te:			
ITEM NO	TASK ITEM DESCRIPTI	ON		OUS MOD MOUNT	MOD CHANGE AMOUNT	NEW M AMOU		
0001	Engineering & Test Services, Base Se	rvices						
0002	Contract Access Fee (CAF)- for CLIN 0001 (Cost)							
0003	Engineering and Test Services, Surge Support- plus CAF (T&M)			\$287,535.54	\$0	.00 \$28	7,53	5.54
0004 Material- plus G&A or MH and CAF (T&M)		&M)		\$410,058.40	\$0	.00 \$41	0,05	8.40
0005	005 Overtime- plus CAF (T&M)			\$265,180.72	\$0	.00 \$26	5,18	0.72
0006	0006 Travel and Training- plus G&A and CAF (Cost)			\$581,961.17	\$0	.00 \$58	1,96	1.17
1001	5 5 1			\$4,966,083.39	\$990,070			-
1002				\$5,888.95	\$948	.10 \$	6,83	7.05

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT			
	Contract Access Fee (CAF)- for CLIN 1001 (Cost)						
1003	Option Year 1 (CLINS 1003-1006)	\$1,546,550.92	\$62,059.12	\$1,608,610	.04		
Task Order ID Number: ID04140134 Contract Number: GS00Q14OADS741 Task Order Number: GSQ0415DB0020							

Modification Number: 29

Project Name: Engineering & Test Support Services

The purpose of this modification is to provide incremental funding.

a) Provides incremental funding in the amount of \$1,053,078.13 Option Period 1. The awarded and funded ceiling amounts are changed as follows:

Base Year: 01/01/2015 - 12/31/2015

(b) (4) CLIN 0001 Funded Amount

(b) (4) CLIN 0002, CAF, Funded Amount:

(b) (4)

CLIN 0003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 0003, Surge Support, Funded Amount: \$287,535.54

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 0004, Material, Ceiling Amount: \$2,000,000.00 CLIN 0004, Material, Funded Amount: \$410,058.40

Material Handling Rate:

CLIN 0005, Overtime, Ceiling Amount: \$704,000.00 CLIN 0005, Overtime, Funded Amount: \$265,180.72

CLIN 0006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 0006, Travel & Training, Funded Amount: \$581,961.17

G&A Rate:

Total Base Funded Amount: \$11,522,754.12

Option 1: 01/01/2016 - 12/31/2016

Funded Amount: \$4,966,083.39 changed to \$5,956,154.30, an increase of \$990,070.91

(b) (4) CLIN 1002, CAF, Funded Amount: \$5,888.95 changed to \$6,837.05, an increase of \$948.10

(b) (4)

CLIN 1003, Surge Support, Ceiling Amount: \$1,000,000.00

CLIN 1003, Surge Support, Funded Amount: \$22,000.00 changed to \$31,129.40, an increase of \$9,129.40

Rates are the same rates as identified in the pre-priced rates established in the agreed to contractor's price quote.

CLIN 1004, Material, Ceiling Amount: \$2,000,000.00 CLIN 1004, Material, Funded Amount: \$979,734.46

Material Handling Rate

CLIN 1005, Overtime, Ceiling Amount: \$746,000.00

CLIN 1005, Overtime, Funded Amount: \$200,728.28 changed to \$253,658.00, an increase of \$52,929.72

CLIN 1006, Travel & Training, Ceiling Amount: \$1,100,000.00 CLIN 1006, Travel & Training, Funded Amount: \$344,088.18

G&A Rate:

otal Option 1 Funded Amount: \$6,518,523.26 changed to \$7,571,601.39, an increase of \$1,053,078.13

Option 2: 01/01/2017 - 12/31/2017

(b) (4)



Page 4 of 4 **IT-Solutions Shop**

c) The attached PWS (Attachment 1) dated 12 May 2016 hereby updates and replaces the PWS 06 April 2016 to reflect the above changes. d) All other terms and conditions remain unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$18,041,277.38 \$19,094,355.51 \$1,053,078.13 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Van F Chatraw print) Eric Heaton 256-541-9835 15B. CONTRACTOR/OFFEROR 16B. UNITED STATES OF AMERICA 16C. DATE 15C. DATE SIGNED Van F Chatraw 05/17/2016 Eric Heaton SIGNED 05/17/2016 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243